

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 610  
DISTRICT: Allan Hancock  
COUNTY: Santa Barbara

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 30,493,655	\$ 30,700,997	\$ 207,342
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 207,342

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 165,095	\$ 161,734	\$ -3,361
Apprenticeship Allowance	82,022	78,849	-3,173
Extended Opportunity Programs	663,723	663,723	0
Cooperative Agency Resources Educ.	307,663	307,663	0
Disabled Student Program	872,006	901,215	29,209
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	41,981	41,981	0
Financial Aid Administration	336,144	332,721	-3,423
Matriculation (Credit)	597,001	586,220	-10,781
Matriculation (Non-credit)	403,418	387,592	-15,826
CalWorks/TANF	516,254	509,265	-6,989
TANF	72,947	72,947	0
Part-Time Faculty Office Hours	8,473	8,183	-290
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	418,022	418,022	0
Faculty & Staff Diversity	14,164	14,457	293
Return to Title IV	0	3,172	3,172
Telecom & Technology	46,958	46,958	0
Plant & Instructional	109,639	109,639	0
Schdl. Maint. & Repair	109,649	109,649	0
Childcare TaxBailout	0	0	0
Economic Dev.	328,527	494,429	165,902
Nursing Education Program	106,937	106,937	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	194,641	194,641	0
Basic Skills - Reapprop.	183,764	183,764	0
Car. Tech. Trailer Bill	346,632	346,632	0
Gen. Purpose Trailer Bill	678,136	678,136	0
Inst. Material Trailer Bill	409,203	409,203	0
Schld.Maint. Trailer Bill	409,203	409,203	0
Faculty Staff Develop.	\$ 43,560	\$ 43,560	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 154,733

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 362,075

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 620  
DISTRICT: Antelope Valley  
COUNTY: Los Angeles

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 40,654,881	\$ 41,970,696	\$ 1,315,815
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,315,815

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 402,539	\$ 396,446	\$ -6,093
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	927,182	927,182	0
Cooperative Agency Resources Educ.	297,531	297,531	0
Disabled Student Program	809,955	781,538	-28,417
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	63,142	63,142	0
Financial Aid Administration	442,991	442,991	0
Matriculation (Credit)	653,353	653,353	0
Matriculation (Non-credit)	8,467	8,455	-12
CalWorks/TANF	576,693	654,125	77,432
TANF	134,210	117,542	-16,668
Part-Time Faculty Office Hours	0	91,585	91,585
Part-Time Faculty Health Ins.	0	15,006	15,006
Part-Time Faculty Allocation	398,122	398,122	0
Faculty & Staff Diversity	14,343	14,639	296
Return to Title IV	0	1,745	1,745
Telecom & Technology	46,958	46,958	0
Plant & Instructional	112,964	112,964	0
Schdl. Maint. & Repair	112,975	112,975	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	492,847	492,847	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	200,544	200,544	0
Basic Skills - Reapprop.	240,258	240,258	0
Car. Tech. Trailer Bill	357,145	357,145	0
Gen. Purpose Trailer Bill	698,704	698,704	0
Inst. Material Trailer Bill	421,614	421,614	0
Schld.Maint. Trailer Bill	421,614	421,614	0
Faculty Staff Develop.	\$ 44,881	\$ 44,881	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 134,874

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,450,690

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 910  
DISTRICT: Barstow  
COUNTY: San Bernardino

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 11,291,097	\$ 11,141,678	\$ -149,419
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -149,419

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 61,786	\$ 62,030	\$ 244
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		469,261	460,046	-9,215
	Cooperative Agency Resources Educ.		97,132	96,479	-653
	Disabled Student Program		209,708	200,745	-8,963
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		19,742	19,742	0
	Financial Aid Administration		160,657	160,657	0
	Matriculation (Credit)		169,076	169,076	0
	Matriculation (Non-credit)		21,773	21,773	0
	CalWorks/TANF		103,296	95,125	-8,171
	TANF		23,863	24,823	960
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		97,197	97,197	0
	Faculty & Staff Diversity		8,938	9,123	185
	Return to Title IV		0	3,471	3,471
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		0	0	0
	Nursing Education Program		0	0	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		40,353	40,353	0
	Basic Skills - Reapprop.		50,000	50,000	0
	Car. Tech. Trailer Bill		100,000	100,000	0
	Gen. Purpose Trailer Bill		140,593	140,593	0
	Inst. Material Trailer Bill		100,000	100,000	0
	Schld.Maint. Trailer Bill		100,000	100,000	0
	Faculty Staff Develop.		\$ 10,000	\$ 10,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ -22,142

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -171,561

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 110  
DISTRICT: Butte  
COUNTY: Butte

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 39,625,099	\$ 39,798,185	\$ 173,086
Maintenance Allowance	0	10,917	10,917
Other Base Entitlement	\$ 0	\$ 0	0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 184,003

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 127,302	\$ 126,547	\$ -755
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,356,088	1,359,068	2,980
Cooperative Agency Resources Educ.	370,922	370,922	0
Disabled Student Program	716,713	738,088	21,375
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	67,676	67,676	0
Financial Aid Administration	496,350	496,350	0
Matriculation (Credit)	632,296	632,296	0
Matriculation (Non-credit)	217,350	217,350	0
CalWorks/TANF	843,155	843,155	0
TANF	146,915	146,915	0
Part-Time Faculty Office Hours	12,835	12,396	-439
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	552,370	552,370	0
Faculty & Staff Diversity	15,421	15,741	320
Return to Title IV	0	6,379	6,379
Telecom & Technology	6,765,868	6,765,868	0
Plant & Instructional	130,697	130,697	-0
Schdl. Maint. & Repair	130,709	130,709	0
Childcare TaxBailout	0	0	0
Economic Dev.	825,300	914,900	89,600
Nursing Education Program	229,147	229,147	0
Transition Payment	324,599	324,599	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	232,024	232,024	0
Basic Skills - Reapprop.	113,083	113,083	0
Car. Tech. Trailer Bill	413,207	413,207	0
Gen. Purpose Trailer Bill	808,381	808,381	0
Inst. Material Trailer Bill	487,796	487,796	0
Schld.Maint. Trailer Bill	487,796	487,796	0
Faculty Staff Develop.	\$ 51,926	\$ 51,926	0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 119,460

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 303,463

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 410  
DISTRICT: Cabrillo  
COUNTY: Santa Cruz

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 31,609,938	\$ 33,062,482	\$ 1,452,544
Maintenance Allowance	0	4,403	4,403
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,456,947

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 211,835	\$ 201,880	\$ -9,955
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	494,146	473,763	-20,383
Cooperative Agency Resources Educ.	105,469	91,543	-13,926
Disabled Student Program	1,773,557	1,776,139	2,582
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	47,209	47,209	0
Financial Aid Administration	395,762	395,762	0
Matriculation (Credit)	677,540	677,540	0
Matriculation (Non-credit)	9,385	9,385	0
CalWorks/TANF	371,541	371,541	0
TANF	42,362	42,362	0
Part-Time Faculty Office Hours	33,853	32,695	-1,158
Part-Time Faculty Health Ins.	12,207	11,503	-704
Part-Time Faculty Allocation	495,146	495,146	0
Faculty & Staff Diversity	15,233	15,548	315
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	127,043	127,043	-0
Schdl. Maint. & Repair	127,054	127,054	0
Childcare TaxBailout	120,606	120,606	0
Economic Dev.	223,968	247,968	24,000
Nursing Education Program	216,445	216,445	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	225,537	225,537	0
Basic Skills - Reapprop.	197,950	197,950	0
Car. Tech. Trailer Bill	401,655	401,655	0
Gen. Purpose Trailer Bill	785,781	785,781	0
Inst. Material Trailer Bill	474,158	474,158	0
Schld.Maint. Trailer Bill	474,158	474,158	0
Faculty Staff Develop.	\$ 50,474	\$ 50,474	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -19,229

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,437,718

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 810  
DISTRICT: Cerritos  
COUNTY: Los Angeles

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 64,136,445	\$ 61,955,490	\$ -2,180,955
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -2,180,955

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 361,729	\$ 351,269	\$ -10,460
Apprenticeship Allowance	926,928	996,396	69,468
Extended Opportunity Programs	1,095,924	1,095,924	0
Cooperative Agency Resources Educ.	99,217	99,217	0
Disabled Student Program	1,528,975	1,576,502	47,527
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	103,999	103,999	0
Financial Aid Administration	745,558	745,558	0
Matriculation (Credit)	1,034,338	1,034,338	0
Matriculation (Non-credit)	168,592	168,592	0
CalWorks/TANF	508,387	508,387	0
TANF	110,727	110,727	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	788,495	788,495	0
Faculty & Staff Diversity	18,890	19,281	391
Return to Title IV	0	4,312	4,312
Telecom & Technology	46,958	46,958	0
Plant & Instructional	189,225	189,225	-0
Schdl. Maint. & Repair	189,242	189,242	0
Childcare TaxBailout	0	0	0
Economic Dev.	612,781	1,058,087	445,306
Nursing Education Program	329,137	329,137	0
Transition Payment	212,948	212,948	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	335,928	335,928	0
Basic Skills - Reapprop.	325,937	325,937	0
Car. Tech. Trailer Bill	598,248	598,248	0
Gen. Purpose Trailer Bill	1,170,387	1,170,387	0
Inst. Material Trailer Bill	706,238	706,238	0
Schld.Maint. Trailer Bill	706,238	706,238	0
Faculty Staff Develop.	\$ 75,179	\$ 75,179	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 556,544

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -1,624,411

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 480  
DISTRICT: Chabot-Las Positas  
COUNTY: Alameda

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 50,718,969	\$ 53,622,585	\$ 2,903,616
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,903,616

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 367,642	\$ 356,941	\$ -10,701
Apprenticeship Allowance	216,294	271,635	55,341
Extended Opportunity Programs	933,656	930,694	-2,962
Cooperative Agency Resources Educ.	141,613	141,613	0
Disabled Student Program	1,666,824	1,561,884	-104,940
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	62,403	62,403	0
Financial Aid Administration	574,441	574,441	0
Matriculation (Credit)	1,157,369	1,157,369	0
Matriculation (Non-credit)	584	584	0
CalWorks/TANF	398,053	399,141	1,088
TANF	71,157	72,365	1,208
Part-Time Faculty Office Hours	62,186	60,057	-2,129
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	729,253	729,253	0
Faculty & Staff Diversity	19,021	19,415	394
Return to Title IV	0	0	0
Telecom & Technology	104,511	104,511	0
Plant & Instructional	188,272	188,272	-0
Schdl. Maint. & Repair	188,289	188,289	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	192,553	192,553
Nursing Education Program	162,487	162,487	0
Transition Payment	63,237	63,237	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	334,236	334,236	0
Basic Skills - Reapprop.	354,888	354,888	0
Car. Tech. Trailer Bill	595,236	595,236	0
Gen. Purpose Trailer Bill	1,164,493	1,164,493	0
Inst. Material Trailer Bill	702,682	702,682	0
Schld.Maint. Trailer Bill	702,682	702,682	0
Faculty Staff Develop.	\$ 74,801	\$ 74,801	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 129,852

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 3,033,468

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 920  
DISTRICT: Chaffey  
COUNTY: San Bernardino

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 47,929,344	\$ 47,123,538	\$ -805,806
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -805,806

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 420,434	\$ 418,024	\$ -2,410
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	930,615	930,615	0
Cooperative Agency Resources Educ.	135,236	135,236	0
Disabled Student Program	1,134,661	1,134,661	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	60,751	60,751	0
Financial Aid Administration	492,880	492,880	0
Matriculation (Credit)	967,570	967,570	0
Matriculation (Non-credit)	24,233	24,233	0
CalWorks/TANF	478,353	478,353	0
TANF	77,498	77,498	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	591,547	591,547	0
Faculty & Staff Diversity	17,165	17,520	355
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	146,877	146,877	-0
Schdl. Maint. & Repair	146,890	146,890	0
Childcare TaxBailout	272,347	272,347	0
Economic Dev.	188,481	481,804	293,323
Nursing Education Program	106,937	106,937	0
Transition Payment	106,272	106,272	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	260,748	260,748	0
Basic Skills - Reapprop.	384,922	384,922	0
Car. Tech. Trailer Bill	464,362	464,362	0
Gen. Purpose Trailer Bill	908,457	908,457	0
Inst. Material Trailer Bill	548,184	548,184	0
Schld.Maint. Trailer Bill	548,184	548,184	0
Faculty Staff Develop.	\$ 58,354	\$ 58,354	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 291,268

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -514,538



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 820  
DISTRICT: Citrus  
COUNTY: Los Angeles

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 44,120,665	\$ 42,755,063	\$ -1,365,602
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ -1,365,602

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 253,869	\$ 289,567	\$ 35,698
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	895,111	895,111	0
Cooperative Agency Resources Educ.	209,436	209,436	0
Disabled Student Program	658,867	691,383	32,516
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	52,906	52,906	0
Financial Aid Administration	404,741	404,741	0
Matriculation (Credit)	619,054	617,054	-2,000
Matriculation (Non-credit)	243,586	243,586	0
CalWorks/TANF	503,257	383,997	-119,260
TANF	61,008	61,008	0
Part-Time Faculty Office Hours	6,954	6,716	-238
Part-Time Faculty Health Ins.	1,023	1,022	-1
Part-Time Faculty Allocation	519,462	519,462	0
Faculty & Staff Diversity	15,360	15,678	318
Return to Title IV	0	7,339	7,339
Telecom & Technology	46,958	46,958	0
Plant & Instructional	131,658	131,658	-0
Schdl. Maint. & Repair	131,670	131,670	0
Childcare TaxBailout	158,232	158,232	0
Economic Dev.	473,227	709,745	236,518
Nursing Education Program	500,000	500,000	0
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	233,730	233,730	0
Basic Skills - Reapprop.	223,012	223,012	0
Car. Tech. Trailer Bill	416,246	416,246	0
Gen. Purpose Trailer Bill	814,325	814,325	0
Inst. Material Trailer Bill	491,382	491,382	0
Schld.Maint. Trailer Bill	491,382	491,382	0
Faculty Staff Develop.	\$ 52,308	\$ 52,308	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 190,890

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -1,174,712

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 830  
DISTRICT: Coast  
COUNTY: Orange

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 68,917,088	\$ 70,115,918	\$ 1,198,830
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ 1,198,830

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 372,253	\$ 457,218	\$ 84,965
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	2,933,387	2,933,387	0
Cooperative Agency Resources Educ.	188,248	188,248	0
Disabled Student Program	2,673,421	2,711,183	37,762
State Hospital Program	884,819	884,819	0
Enrollment Fee Administration (2%)	150,221	150,221	0
Financial Aid Administration	1,174,369	1,174,369	0
Matriculation (Credit)	2,288,369	2,288,369	0
Matriculation (Non-credit)	142,523	142,464	-59
CalWorks/TANF	922,984	893,205	-29,779
TANF	124,548	124,548	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	68,446	64,496	-3,950
Part-Time Faculty Allocation	1,584,432	1,584,432	0
Faculty & Staff Diversity	29,030	29,631	601
Return to Title IV	0	4,074	4,074
Telecom & Technology	151,469	151,469	0
Plant & Instructional	346,467	346,467	0
Schdl. Maint. & Repair	346,498	346,498	0
Childcare TaxBailout	0	0	0
Economic Dev.	172,200	205,000	32,800
Nursing Education Program	204,961	204,961	0
 Transition Payment	 929,611	 929,611	 0
Trans. & Artic. - Reapprop.	15,000	15,000	0
Gen. Purpose - Reapprop.	615,078	615,078	0
Basic Skills - Reapprop.	413,782	413,782	0
Car. Tech. Trailer Bill	1,095,381	1,095,381	0
Gen. Purpose Trailer Bill	2,142,957	2,142,957	0
Inst. Material Trailer Bill	1,293,109	1,293,109	0
Schld.Maint. Trailer Bill	1,293,109	1,293,109	0
Faculty Staff Develop.	\$ 137,652	\$ 137,652	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 126,414

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,325,244

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 710  
DISTRICT: Compton  
COUNTY: Los Angeles

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 23,605,346	\$ 23,966,607	\$ 361,261
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 361,261

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 52,924	\$ 52,595	\$ -329
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,172,570	922,570	-250,000
Cooperative Agency Resources Educ.	663,958	363,958	-300,000
Disabled Student Program	275,480	245,226	-30,254
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	49,655	49,655	0
Financial Aid Administration	308,873	308,873	0
Matriculation (Credit)	339,263	307,152	-32,111
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	848,481	841,431	-7,050
TANF	157,557	151,257	-6,300
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	288,448	288,448	0
Faculty & Staff Diversity	10,577	10,796	219
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	251,367	251,367	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	116,440	116,440	0
Basic Skills - Reapprop.	301,918	301,918	0
Car. Tech. Trailer Bill	207,365	207,365	0
Gen. Purpose Trailer Bill	405,681	405,681	0
Inst. Material Trailer Bill	244,797	244,797	0
Schld.Maint. Trailer Bill	244,797	244,797	0
Faculty Staff Develop.	\$ 19,515	\$ 19,515	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -625,825

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -264,564

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 310  
DISTRICT: Contra Costa  
COUNTY: Contra Costa

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 64,659,205	\$ 60,899,149	\$ -3,760,056
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -3,760,056

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 669,793	\$ 837,647	\$ 167,854
Apprenticeship Allowance	339,816	352,828	13,012
Extended Opportunity Programs	2,692,114	2,682,929	-9,185
Cooperative Agency Resources Educ.	406,291	406,193	-98
Disabled Student Program	2,725,949	2,664,124	-61,825
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	54,573	54,573	0
Financial Aid Administration	973,089	970,815	-2,274
Matriculation (Credit)	1,811,370	1,811,370	0
Matriculation (Non-credit)	13,014	5,162	-7,852
CalWorks/TANF	737,540	729,286	-8,254
TANF	145,151	144,636	-515
Part-Time Faculty Office Hours	143,200	138,299	-4,901
Part-Time Faculty Health Ins.	77,251	72,793	-4,458
Part-Time Faculty Allocation	1,458,983	1,458,983	0
Faculty & Staff Diversity	27,144	27,706	562
Return to Title IV	0	8,171	8,171
Telecom & Technology	151,469	151,469	0
Plant & Instructional	346,423	346,423	0
Schdl. Maint. & Repair	346,455	346,455	0
Childcare TaxBailout	0	0	0
Economic Dev.	1,054,536	1,108,016	53,480
Nursing Education Program	271,795	271,695	-100
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	15,000	15,000	0
Gen. Purpose - Reapprop.	615,000	615,000	0
Basic Skills - Reapprop.	639,646	639,646	0
Car. Tech. Trailer Bill	1,095,243	1,095,243	0
Gen. Purpose Trailer Bill	2,142,685	2,142,685	0
Inst. Material Trailer Bill	1,292,945	1,292,945	0
Schld.Maint. Trailer Bill	1,292,945	1,292,945	0
Faculty Staff Develop.	\$ 137,635	\$ 137,635	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 143,617

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -3,616,439

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 970  
DISTRICT: Copper Mt.  
COUNTY: San Bernardino

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 8,275,246	\$ 8,108,528	\$ -166,718
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -166,718

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 60,573	\$ 58,954	\$ -1,619
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	200,596	200,579	-17
Cooperative Agency Resources Educ.	77,894	76,642	-1,252
Disabled Student Program	224,707	225,259	552
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,390	10,390	0
Financial Aid Administration	116,395	116,395	0
Matriculation (Credit)	70,598	70,598	0
Matriculation (Non-credit)	25,777	0	-25,777
CalWorks/TANF	45,031	33,313	-11,718
TANF	18,170	13,863	-4,307
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,240	8,411	171
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	357,444	357,444	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	27,516	27,516	0
Basic Skills - Reapprop.	56,221	56,221	0
Car. Tech. Trailer Bill	100,000	100,000	0
Gen. Purpose Trailer Bill	100,000	100,000	0
Inst. Material Trailer Bill	100,000	100,000	0
Schld.Maint. Trailer Bill	100,000	100,000	0
Faculty Staff Develop.	\$ 10,000	\$ 10,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -43,967

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -210,685

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 930  
DISTRICT: Desert  
COUNTY: Riverside

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 14,027,829	\$ 12,114,257	\$ -1,913,572
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,913,572

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 443,061	\$ 473,652	\$ 30,591
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	465,351	465,351	0
Cooperative Agency Resources Educ.	97,773	97,773	0
Disabled Student Program	658,463	695,979	37,516
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	34,060	34,060	0
Financial Aid Administration	271,216	271,216	0
Matriculation (Credit)	432,917	432,917	0
Matriculation (Non-credit)	188,279	188,279	0
CalWorks/TANF	31,633	18,900	-12,733
TANF	43,043	23,586	-19,457
Part-Time Faculty Office Hours	35,284	39,863	4,579
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	282,131	282,131	0
Faculty & Staff Diversity	12,379	12,635	256
Return to Title IV	0	2,161	2,161
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	485,100	634,280	149,180
Nursing Education Program	430,447	424,207	-6,240
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	145,385	145,385	0
Basic Skills - Reapprop.	381,172	381,172	0
Car. Tech. Trailer Bill	258,914	258,914	0
Gen. Purpose Trailer Bill	506,528	506,528	0
Inst. Material Trailer Bill	305,650	305,650	0
Schld.Maint. Trailer Bill	305,650	305,650	0
Faculty Staff Develop.	\$ 32,537	\$ 32,537	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 185,853

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -1,727,719

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 720  
DISTRICT: El Camino  
COUNTY: Los Angeles

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 60,027,019	\$ 66,471,907	\$ 6,444,888
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 6,444,888

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 334,394	\$ 325,913	\$ -8,481
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,568,978	1,568,978	0
Cooperative Agency Resources Educ.	252,517	252,517	0
Disabled Student Program	1,513,099	1,576,047	62,948
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	75,174	75,174	0
Financial Aid Administration	621,469	619,954	-1,515
Matriculation (Credit)	1,195,281	1,195,281	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	703,860	675,160	-28,700
TANF	139,169	139,169	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	1,004	946	-58
Part-Time Faculty Allocation	848,408	848,408	0
Faculty & Staff Diversity	20,134	20,551	417
Return to Title IV	0	8,862	8,862
Telecom & Technology	46,958	46,958	0
Plant & Instructional	207,524	207,524	0
Schdl. Maint. & Repair	207,543	207,543	0
Childcare TaxBailout	0	0	0
Economic Dev.	1,338,329	1,495,869	157,540
Nursing Education Program	318,027	318,027	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	368,415	368,415	0
Basic Skills - Reapprop.	322,813	322,813	0
Car. Tech. Trailer Bill	656,103	656,103	0
Gen. Purpose Trailer Bill	1,283,572	1,283,572	0
Inst. Material Trailer Bill	774,537	774,537	0
Schld.Maint. Trailer Bill	774,537	774,537	0
Faculty Staff Develop.	\$ 82,450	\$ 82,450	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 191,013

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 6,635,901

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 120  
DISTRICT: Feather River  
COUNTY: Plumas

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 4,581,343	\$ 3,695,919	\$ -885,424
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -885,424

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 9,591	\$ 6,523	\$ -3,068
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		236,038	239,018	2,980
	Cooperative Agency Resources Educ.		40,753	40,753	0
	Disabled Student Program		294,537	297,530	2,993
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		4,560	4,560	0
	Financial Aid Administration		91,817	91,817	0
	Matriculation (Credit)		82,172	82,172	0
	Matriculation (Non-credit)		1,043	1,042	-1
	CalWorks/TANF		61,925	61,925	0
	TANF		12,500	12,496	-4
	Part-Time Faculty Office Hours		9,871	9,533	-338
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		97,197	97,197	0
	Faculty & Staff Diversity		8,300	8,471	171
	Return to Title IV		0	0	0
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		0	0	0
	Nursing Education Program		0	0	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		28,195	28,195	0
	Basic Skills - Reapprop.		50,000	50,000	0
	Car. Tech. Trailer Bill		100,000	100,000	0
	Gen. Purpose Trailer Bill		100,000	100,000	0
	Inst. Material Trailer Bill		100,000	100,000	0
	Schld.Maint. Trailer Bill		100,000	100,000	0
	Faculty Staff Develop.		\$ 10,000	\$ 10,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 2,733

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -882,691



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 420  
DISTRICT: Foothill-DeAnza  
COUNTY: Santa Clara

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 79,479,677	\$ 78,791,889	\$ -687,788
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -687,788

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 75,350	\$ 213,160	\$ 137,810
	Apprenticeship Allowance		1,994,427	2,013,992	19,565
	Extended Opportunity Programs		1,863,275	1,863,275	0
	Cooperative Agency Resources Educ.		184,817	184,817	0
	Disabled Student Program		4,304,019	4,251,335	-52,684
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		83,949	83,949	0
	Financial Aid Administration		932,829	932,829	0
	Matriculation (Credit)		2,290,322	2,290,322	0
	Matriculation (Non-credit)		96,100	91,914	-4,186
	CalWorks/TANF		501,042	487,989	-13,053
	TANF		82,945	82,945	0
	Part-Time Faculty Office Hours		269,434	260,212	-9,222
	Part-Time Faculty Health Ins.		62,776	59,152	-3,624
	Part-Time Faculty Allocation		1,475,772	1,475,772	0
	Faculty & Staff Diversity		29,937	30,557	620
	Return to Title IV		0	0	0
	Telecom & Technology		93,916	93,916	0
	Plant & Instructional		370,294	370,294	0
	Schdl. Maint. & Repair		370,328	370,328	0
	Childcare TaxBailout		791,639	791,639	0
	Economic Dev.		550,200	654,978	104,778
	Nursing Education Program		0	0	0
	Transition Payment		4,254,804	4,254,804	0
	Trans. & Artic. - Reapprop.		10,000	10,000	0
	Gen. Purpose - Reapprop.		657,378	657,378	0
	Basic Skills - Reapprop.		162,792	162,792	0
	Car. Tech. Trailer Bill		1,170,713	1,170,713	0
	Gen. Purpose Trailer Bill		2,290,332	2,290,332	0
	Inst. Material Trailer Bill		1,382,039	1,382,039	0
	Schld.Maint. Trailer Bill		1,382,039	1,382,039	0
	Faculty Staff Develop.		\$ 147,119	\$ 147,119	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 180,004

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -507,784

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 440  
DISTRICT: Gavilan  
COUNTY: Santa Clara

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 9,943,088	\$ 11,071,940	\$ 1,128,852
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ 1,128,852

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 131,004	\$ 130,804	\$ -200
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		494,685	494,685	0
	Cooperative Agency Resources Educ.		133,336	133,336	0
	Disabled Student Program		713,573	647,810	-65,763
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		24,561	24,561	0
	Financial Aid Administration		207,543	207,543	0
	Matriculation (Credit)		407,217	407,217	0
	Matriculation (Non-credit)		20,146	20,146	0
	CalWorks/TANF		344,178	226,178	-118,000
	TANF		24,829	24,829	0
	Part-Time Faculty Office Hours		4,075	3,935	-140
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		206,293	206,293	0
	Faculty & Staff Diversity		10,653	10,873	220
	Return to Title IV		0	0	0
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		40,205	40,205	0
	Economic Dev.		172,200	182,276	10,076
	Nursing Education Program		105,345	105,345	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		95,211	95,211	0
	Basic Skills - Reapprop.		105,198	105,198	0
	Car. Tech. Trailer Bill		169,559	169,559	0
	Gen. Purpose Trailer Bill		331,719	331,719	0
	Inst. Material Trailer Bill		200,167	200,167	0
	Schld.Maint. Trailer Bill		200,167	200,167	0
	Faculty Staff Develop.		\$ 21,308	\$ 21,308	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ -173,807

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 955,045

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 730  
DISTRICT: Glendale  
COUNTY: Los Angeles

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 59,196,480	\$ 58,372,915	\$ -823,565
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -823,565

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 864,353	\$ 890,434	\$ 26,081
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		1,832,643	1,832,643	0
	Cooperative Agency Resources Educ.		55,156	55,156	0
	Disabled Student Program		1,877,812	1,955,981	78,169
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		81,512	81,512	0
	Financial Aid Administration		565,377	565,368	-9
	Matriculation (Credit)		702,050	701,422	-628
	Matriculation (Non-credit)		753,448	753,448	0
	CalWorks/TANF		774,060	766,911	-7,149
	TANF		181,397	150,734	-30,663
	Part-Time Faculty Office Hours		272,417	263,092	-9,325
	Part-Time Faculty Health Ins.		17,345	16,343	-1,002
	Part-Time Faculty Allocation		702,164	702,164	0
	Faculty & Staff Diversity		18,211	18,588	377
	Return to Title IV		0	0	0
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		181,841	181,841	0
	Schdl. Maint. & Repair		181,858	181,858	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		0	0	0
	Nursing Education Program		621,035	621,035	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		322,820	322,820	0
	Basic Skills - Reapprop.		852,281	852,281	0
	Car. Tech. Trailer Bill		574,905	574,905	0
	Gen. Purpose Trailer Bill		1,124,719	1,124,719	0
	Inst. Material Trailer Bill		678,681	678,681	0
	Schld.Maint. Trailer Bill		678,681	678,681	0
	Faculty Staff Develop.		\$ 72,246	\$ 72,246	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 55,851

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -767,714

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 020  
DISTRICT: Grossmont-Cuyamaca  
COUNTY: San Diego

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 48,802,648	\$ 48,668,161	\$ -134,487
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -134,487

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 312,157	\$ 448,367	\$ 136,210
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,607,617	1,607,617	0
Cooperative Agency Resources Educ.	291,319	286,127	-5,192
Disabled Student Program	1,766,009	1,912,676	146,667
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	84,435	84,435	0
Financial Aid Administration	718,281	718,281	0
Matriculation (Credit)	1,237,425	1,237,423	-2
Matriculation (Non-credit)	119,082	119,082	0
CalWorks/TANF	562,438	555,782	-6,656
TANF	97,627	96,152	-1,475
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	410	0	-410
Part-Time Faculty Allocation	780,847	780,847	0
Faculty & Staff Diversity	19,413	19,815	402
Return to Title IV	0	0	0
Telecom & Technology	104,511	104,511	0
Plant & Instructional	194,635	194,635	0
Schdl. Maint. & Repair	194,653	194,653	0
Childcare TaxBailout	0	0	0
Economic Dev.	653,376	777,829	124,453
Nursing Education Program	157,500	157,500	0
Transition Payment	106,949	106,949	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	345,533	345,533	0
Basic Skills - Reapprop.	307,764	307,764	0
Car. Tech. Trailer Bill	615,353	615,353	0
Gen. Purpose Trailer Bill	1,203,851	1,203,851	0
Inst. Material Trailer Bill	726,431	726,431	0
Schld.Maint. Trailer Bill	726,431	726,431	0
Faculty Staff Develop.	\$ 77,329	\$ 77,329	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 393,997

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 259,510

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 450  
DISTRICT: Hartnell  
COUNTY: Monterey

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 11,453,189	\$ 11,388,822	\$ -64,367
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -64,367

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 66,595	\$ 76,866	\$ 10,271
	Apprenticeship Allowance		37,893	38,410	517
	Extended Opportunity Programs		766,706	764,846	-1,860
	Cooperative Agency Resources Educ.		166,481	166,250	-231
	Disabled Student Program		653,889	678,127	24,238
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		26,395	26,395	0
	Financial Aid Administration		271,315	271,315	0
	Matriculation (Credit)		494,580	494,580	0
	Matriculation (Non-credit)		0	0	0
	CalWorks/TANF		564,831	540,587	-24,244
	TANF		42,533	42,533	0
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		319,164	319,164	0
	Faculty & Staff Diversity		11,819	12,063	244
	Return to Title IV		0	3,804	3,804
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		69,377	69,377	0
	Economic Dev.		828,875	749,652	-79,223
	Nursing Education Program		0	0	0
	Transition Payment		130,753	130,753	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		121,021	121,021	0
	Basic Skills - Reapprop.		74,253	74,253	0
	Car. Tech. Trailer Bill		215,525	215,525	0
	Gen. Purpose Trailer Bill		421,643	421,643	0
	Inst. Material Trailer Bill		254,429	254,429	0
	Schld.Maint. Trailer Bill		254,429	254,429	0
	Faculty Staff Develop.		\$ 27,084	\$ 27,084	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ -66,484

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -130,851

CALIFORNIA COMMUNITY COLLEGES  
 2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 030  
 DISTRICT: Imperial  
 COUNTY: Imperial

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 26,224,690	\$ 25,709,074	\$ -515,616
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ -515,616

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 395,706	\$ 421,958	\$ 26,252
Apprenticeship Allowance	23,051	21,505	-1,546
Extended Opportunity Programs	1,155,287	1,155,287	0
Cooperative Agency Resources Educ.	191,857	191,857	0
Disabled Student Program	580,392	588,888	8,496
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	53,139	53,139	0
Financial Aid Administration	313,076	313,076	0
Matriculation (Credit)	465,380	465,380	0
Matriculation (Non-credit)	8,968	8,888	-80
CalWorks/TANF	312,745	312,745	0
TANF	64,625	64,625	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	238,509	238,509	0
Faculty & Staff Diversity	11,865	12,110	245
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	42,000	76,999	34,999
Nursing Education Program	384,687	384,687	0
 Transition Payment	 316,715	 316,715	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	131,052	131,052	0
Basic Skills - Reapprop.	378,860	378,860	0
Car. Tech. Trailer Bill	233,388	233,388	0
Gen. Purpose Trailer Bill	456,591	456,591	0
Inst. Material Trailer Bill	275,517	275,517	0
Schld.Maint. Trailer Bill	275,517	275,517	0
Faculty Staff Develop.	\$ 29,329	\$ 29,329	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 68,366

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -447,250

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 520  
DISTRICT: Kern  
COUNTY: Kern

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 47,934,772	\$ 50,443,496	\$ 2,508,724
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ 2,508,724

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 447,228	\$ 418,228	\$ -29,000
Apprenticeship Allowance	243,000	231,094	-11,906
Extended Opportunity Programs	2,456,054	2,452,447	-3,607
Cooperative Agency Resources Educ.	373,695	372,518	-1,177
Disabled Student Program	2,188,363	2,219,106	30,743
State Hospital Program	513,403	450,167	-63,236
Enrollment Fee Administration (2%)	136,298	136,298	0
Financial Aid Administration	913,992	913,568	-424
Matriculation (Credit)	1,269,216	1,268,218	-998
Matriculation (Non-credit)	35,412	27,095	-8,317
CalWorks/TANF	857,047	792,902	-64,145
TANF	180,257	179,995	-262
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	796,395	796,395	0
Faculty & Staff Diversity	19,837	20,247	410
Return to Title IV	0	0	0
Telecom & Technology	151,469	151,469	0
Plant & Instructional	200,719	200,719	0
Schdl. Maint. & Repair	200,738	200,738	0
Childcare TaxBailout	13,297	13,297	0
Economic Dev.	749,275	873,043	123,768
Nursing Education Program	937,064	937,364	300
 Transition Payment	 229,080	 229,080	 0
Trans. & Artic. - Reapprop.	15,000	15,000	0
Gen. Purpose - Reapprop.	356,334	356,334	0
Basic Skills - Reapprop.	412,189	412,189	0
Car. Tech. Trailer Bill	634,589	634,589	0
Gen. Purpose Trailer Bill	1,241,483	1,241,483	0
Inst. Material Trailer Bill	749,139	749,139	0
Schld.Maint. Trailer Bill	749,139	749,139	0
Faculty Staff Develop.	\$ 79,746	\$ 79,746	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ -27,851

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 2,480,873

CALIFORNIA COMMUNITY COLLEGES  
 2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 220  
 DISTRICT: Lake Tahoe  
 COUNTY: El Dorado

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 6,973,506	\$ 7,097,378	\$ 123,872
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 123,872

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 22,581	\$ 21,000	\$ -1,581
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	143,745	142,245	-1,500
Cooperative Agency Resources Educ.	27,217	26,051	-1,166
Disabled Student Program	445,263	445,598	335
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,038	6,038	0
Financial Aid Administration	110,017	109,553	-464
Matriculation (Credit)	174,840	174,840	0
Matriculation (Non-credit)	27,529	27,529	0
CalWorks/TANF	44,160	34,829	-9,331
TANF	12,500	12,500	0
Part-Time Faculty Office Hours	0	3,398	3,398
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,431	8,606	175
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	0	0	0
Transition Payment	1,000,000	1,000,000	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	32,034	32,034	0
Basic Skills - Reapprop.	50,000	50,000	0
Car. Tech. Trailer Bill	100,000	100,000	0
Gen. Purpose Trailer Bill	111,609	111,609	0
Inst. Material Trailer Bill	100,000	100,000	0
Schld.Maint. Trailer Bill	100,000	100,000	0
Faculty Staff Develop.	\$ 10,000	\$ 10,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -10,134

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 113,738



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 130  
DISTRICT: Lassen  
COUNTY: Lassen

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 8,890,669	\$ 9,015,684	\$ 125,015
	Maintenance Allowance		0	13,699	13,699
	Other Base Entitlement		\$ 0	\$ 0	0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ 138,714

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 10,080	\$ 7,862	\$ -2,218
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		382,824	382,824	0
	Cooperative Agency Resources Educ.		68,318	68,318	0
	Disabled Student Program		348,746	350,249	1,503
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		8,692	8,692	0
	Financial Aid Administration		112,475	112,475	0
	Matriculation (Credit)		106,670	106,670	0
	Matriculation (Non-credit)		5,839	5,839	0
	CalWorks/TANF		165,944	167,165	1,221
	TANF		26,723	26,724	1
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		114,640	114,640	0
	Faculty & Staff Diversity		8,523	8,700	177
	Return to Title IV		0	810	810
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		0	0	0
	Nursing Education Program		0	0	0
	Transition Payment		1,000,000	1,000,000	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		33,028	33,028	0
	Basic Skills - Reapprop.		50,000	50,000	0
	Car. Tech. Trailer Bill		100,000	100,000	0
	Gen. Purpose Trailer Bill		115,069	115,069	0
	Inst. Material Trailer Bill		100,000	100,000	0
	Schld.Maint. Trailer Bill		100,000	100,000	0
	Faculty Staff Develop.		\$ 10,000	\$ 10,000	0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 1,494

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 140,208

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 840  
DISTRICT: Long Beach  
COUNTY: Los Angeles

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 83,642,183	\$ 81,044,765	\$ -2,597,418
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -2,597,418

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 937,055	\$ 636,001	\$ -301,054
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		1,793,109	1,719,990	-73,119
	Cooperative Agency Resources Educ.		300,826	280,296	-20,530
	Disabled Student Program		1,544,367	1,196,279	-348,088
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		146,652	146,652	0
	Financial Aid Administration		894,005	894,005	0
	Matriculation (Credit)		1,202,793	1,202,793	0
	Matriculation (Non-credit)		240,291	240,291	0
	CalWorks/TANF		1,428,377	1,435,237	6,860
	TANF		237,827	237,827	0
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		937,446	937,446	0
	Faculty & Staff Diversity		20,615	21,042	427
	Return to Title IV		0	0	0
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		214,102	214,102	0
	Schdl. Maint. & Repair		214,122	214,122	0
	Childcare TaxBailout		100,577	100,577	0
	Economic Dev.		1,210,223	1,339,785	129,562
	Nursing Education Program		0	246,310	246,310
	Transition Payment		235,129	235,129	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		380,093	380,093	0
	Basic Skills - Reapprop.		534,568	534,568	0
	Car. Tech. Trailer Bill		676,900	676,900	0
	Gen. Purpose Trailer Bill		1,324,258	1,324,258	0
	Inst. Material Trailer Bill		799,087	799,087	0
	Schld.Maint. Trailer Bill		799,087	799,087	0
	Faculty Staff Develop.		\$ 85,063	\$ 85,063	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ -359,632

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -2,957,050

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 740  
DISTRICT: Los Angeles  
COUNTY: Los Angeles

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 312,076,339	\$ 325,718,160	\$13,641,821
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ 13,641,821

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 3,593,633	\$ 3,483,701	\$ -109,932
Apprenticeship Allowance	167,670	180,365	12,695
Extended Opportunity Programs	12,334,564	12,326,079	-8,485
Cooperative Agency Resources Educ.	1,361,752	1,342,442	-19,310
Disabled Student Program	6,127,556	6,173,592	46,036
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	587,407	587,407	0
Financial Aid Administration	4,964,935	4,964,935	0
Matriculation (Credit)	6,934,056	6,933,740	-316
Matriculation (Non-credit)	758,954	742,325	-16,629
CalWorks/TANF	6,349,593	5,261,393	-1,088,200
TANF	1,014,913	959,211	-55,702
Part-Time Faculty Office Hours	2,510,564	2,424,630	-85,934
Part-Time Faculty Health Ins.	65,410	64,046	-1,364
Part-Time Faculty Allocation	4,427,138	4,427,138	0
Faculty & Staff Diversity	74,069	75,602	1,533
Return to Title IV	0	39,555	39,555
Telecom & Technology	433,217	433,217	0
Plant & Instructional	1,007,164	1,007,164	-0
Schdl. Maint. & Repair	1,007,255	1,007,255	0
Childcare TaxBailout	2,054,809	2,054,809	0
Economic Dev.	1,987,138	2,716,739	729,601
Nursing Education Program	896,023	1,032,932	136,909
 Transition Payment	 2,190,020	 2,190,020	 0
Trans. & Artic. - Reapprop.	45,000	45,000	0
Gen. Purpose - Reapprop.	1,788,003	1,788,003	0
Basic Skills - Reapprop.	3,186,320	3,186,320	0
Car. Tech. Trailer Bill	3,184,221	3,184,221	0
Gen. Purpose Trailer Bill	6,229,474	6,229,474	0
Inst. Material Trailer Bill	3,759,006	3,759,006	0
Schld.Maint. Trailer Bill	3,759,006	3,759,006	0
Faculty Staff Develop.	\$ 400,148	\$ 400,148	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ -419,543

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 13,222,278

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 230  
DISTRICT: Los Rios  
COUNTY: Sacramento

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 160,117,887	\$ 169,340,348	\$ 9,222,461
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 9,222,461

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 909,271	\$ 893,499	\$ -15,772
Apprenticeship Allowance	1,769,040	1,780,061	11,021
Extended Opportunity Programs	4,257,347	4,268,372	11,025
Cooperative Agency Resources Educ.	733,223	726,533	-6,690
Disabled Student Program	4,368,029	4,509,061	141,032
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	291,730	291,730	0
Financial Aid Administration	2,057,838	2,057,838	0
Matriculation (Credit)	4,217,171	4,217,171	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,642,164	1,629,321	-12,843
TANF	502,469	502,469	0
Part-Time Faculty Office Hours	190,576	184,053	-6,523
Part-Time Faculty Health Ins.	109,828	103,489	-6,339
Part-Time Faculty Allocation	1,997,475	1,997,475	0
Faculty & Staff Diversity	41,723	42,587	864
Return to Title IV	0	28,573	28,573
Telecom & Technology	198,427	198,427	0
Plant & Instructional	551,055	551,055	0
Schdl. Maint. & Repair	551,105	551,105	0
Childcare TaxBailout	353,015	353,015	0
Economic Dev.	1,326,780	1,514,780	188,000
Nursing Education Program	131,937	131,937	0
Transition Payment	124,064	124,064	0
Trans. & Artic. - Reapprop.	20,000	20,000	0
Gen. Purpose - Reapprop.	978,281	978,281	0
Basic Skills - Reapprop.	834,500	834,500	0
Car. Tech. Trailer Bill	1,742,202	1,742,202	0
Gen. Purpose Trailer Bill	3,408,369	3,408,369	0
Inst. Material Trailer Bill	2,056,687	2,056,687	0
Schld.Maint. Trailer Bill	2,056,687	2,056,687	0
Faculty Staff Develop.	\$ 218,935	\$ 218,935	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 332,348

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 9,554,809

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 330  
DISTRICT: Marin  
COUNTY: Marin

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 1,622,163	\$ 1,622,163	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 643,462	\$ 69,442	\$ -574,020
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	543,419	543,419	0
Cooperative Agency Resources Educ.	73,616	73,616	0
Disabled Student Program	1,448,203	1,454,878	6,675
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,611	14,611	0
Financial Aid Administration	189,249	189,249	0
Matriculation (Credit)	359,977	359,977	0
Matriculation (Non-credit)	127,174	127,174	0
CalWorks/TANF	117,330	117,330	0
TANF	26,817	26,817	0
Part-Time Faculty Office Hours	209,517	202,346	-7,171
Part-Time Faculty Health Ins.	29,936	28,208	-1,728
Part-Time Faculty Allocation	324,991	324,991	0
Faculty & Staff Diversity	10,089	10,298	209
Return to Title IV	0	504	504
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	148,101	148,101	0
Economic Dev.	0	0	0
Nursing Education Program	183,115	183,115	0
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	83,421	83,421	0
Basic Skills - Reapprop.	50,000	50,000	0
Car. Tech. Trailer Bill	148,563	148,563	0
Gen. Purpose Trailer Bill	290,643	290,643	0
Inst. Material Trailer Bill	175,380	175,380	0
Schld.Maint. Trailer Bill	175,380	175,380	0
Faculty Staff Develop.	\$ 18,669	\$ 18,669	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ -575,531

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -575,531

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 140  
DISTRICT: Mendocino-Lake  
COUNTY: Mendocino

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 9,880,885	\$ 11,363,045	\$ 1,482,160
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ 1,482,160

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 45,070	\$ 45,329	\$ 259
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		423,307	423,307	0
	Cooperative Agency Resources Educ.		66,400	66,400	0
	Disabled Student Program		531,623	534,298	2,675
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		38,350	38,350	0
	Financial Aid Administration		185,074	185,074	0
	Matriculation (Credit)		260,408	260,408	0
	Matriculation (Non-credit)		18,019	18,019	0
	CalWorks/TANF		167,076	167,076	0
	TANF		32,452	32,452	0
	Part-Time Faculty Office Hours		7,371	7,119	-252
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		124,209	124,209	0
	Faculty & Staff Diversity		9,138	9,327	189
	Return to Title IV		0	0	0
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		0	0	0
	Nursing Education Program		181,667	181,667	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		53,637	53,637	0
	Basic Skills - Reapprop.		50,000	50,000	0
	Car. Tech. Trailer Bill		100,000	100,000	0
	Gen. Purpose Trailer Bill		186,873	186,873	0
	Inst. Material Trailer Bill		112,763	112,763	0
	Schld.Maint. Trailer Bill		112,763	112,763	0
	Faculty Staff Develop.		\$ 12,004	\$ 12,004	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 2,871

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,485,031

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 530  
DISTRICT: Merced  
COUNTY: Merced

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 31,572,383	\$ 31,311,788	\$ -260,595
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ -260,595

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 731,398	\$ 723,046	\$ -8,352
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,401,859	1,401,859	0
Cooperative Agency Resources Educ.	254,650	254,650	0
Disabled Student Program	782,951	825,454	42,503
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	55,958	55,958	0
Financial Aid Administration	385,161	385,161	0
Matriculation (Credit)	518,682	518,682	0
Matriculation (Non-credit)	195,453	195,453	0
CalWorks/TANF	707,453	707,453	0
TANF	134,001	134,001	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	409,045	409,045	0
Faculty & Staff Diversity	13,904	14,192	288
Return to Title IV	0	12,196	12,196
Telecom & Technology	46,958	46,958	0
Plant & Instructional	104,304	104,304	0
Schdl. Maint. & Repair	104,314	104,314	0
Childcare TaxBailout	0	0	0
Economic Dev.	344,400	597,039	252,639
Nursing Education Program	279,427	279,427	0
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	185,170	185,170	0
Basic Skills - Reapprop.	683,458	683,458	0
Car. Tech. Trailer Bill	329,766	329,766	0
Gen. Purpose Trailer Bill	645,140	645,140	0
Inst. Material Trailer Bill	389,292	389,292	0
Schld.Maint. Trailer Bill	389,292	389,292	0
Faculty Staff Develop.	\$ 41,440	\$ 41,440	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 299,274

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 38,679

CALIFORNIA COMMUNITY COLLEGES  
 2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 050  
 DISTRICT: Mira Costa  
 COUNTY: San Diego

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 1,629,913	\$ 1,629,913	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 227,876	\$ 277,020	\$ 49,144
Apprenticeship Allowance	693,522	612,360	-81,162
Extended Opportunity Programs	725,393	771,830	46,437
Cooperative Agency Resources Educ.	110,501	110,501	0
Disabled Student Program	607,666	681,479	73,813
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	25,808	25,808	0
Financial Aid Administration	239,770	239,770	0
Matriculation (Credit)	576,006	576,005	-1
Matriculation (Non-credit)	287,507	287,507	0
CalWorks/TANF	307,019	325,870	18,851
TANF	36,688	39,527	2,839
Part-Time Faculty Office Hours	21,241	43,349	22,108
Part-Time Faculty Health Ins.	1,877	1,769	-108
Part-Time Faculty Allocation	337,144	337,144	0
Faculty & Staff Diversity	12,646	12,908	262
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	42,000	42,000	0
Nursing Education Program	0	0	0
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	156,225	156,225	0
Basic Skills - Reapprop.	263,860	263,860	0
Car. Tech. Trailer Bill	278,218	278,218	0
Gen. Purpose Trailer Bill	544,293	544,293	0
Inst. Material Trailer Bill	328,439	328,439	0
Schld.Maint. Trailer Bill	328,439	328,439	0
Faculty Staff Develop.	\$ 34,963	\$ 34,963	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 132,183

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 132,183



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 460  
DISTRICT: Monterey Peninsula  
COUNTY: Monterey

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 20,708,094	\$ 21,502,460	\$ 794,366
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 794,366

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 105,351	\$ 118,621	\$ 13,270
Apprenticeship Allowance	150,393	115,653	-34,740
Extended Opportunity Programs	867,270	867,270	0
Cooperative Agency Resources Educ.	111,779	111,352	-427
Disabled Student Program	887,427	894,429	7,002
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,307	18,307	0
Financial Aid Administration	219,510	219,510	0
Matriculation (Credit)	508,058	508,058	0
Matriculation (Non-credit)	166,840	166,840	0
CalWorks/TANF	109,928	108,639	-1,289
TANF	25,404	25,404	0
Part-Time Faculty Office Hours	7,176	6,930	-246
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	395,523	395,523	0
Faculty & Staff Diversity	12,997	13,266	269
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	251,307	251,307	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	167,574	167,574	0
Basic Skills - Reapprop.	116,478	116,478	0
Car. Tech. Trailer Bill	298,429	298,429	0
Gen. Purpose Trailer Bill	583,834	583,834	0
Inst. Material Trailer Bill	352,299	352,299	0
Schld.Maint. Trailer Bill	352,299	352,299	0
Faculty Staff Develop.	\$ 37,502	\$ 37,502	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -16,161

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 778,205

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 850  
DISTRICT: Mt. San Antonio  
COUNTY: Los Angeles

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 100,249,634	\$ 101,024,243	\$ 774,609
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 774,609

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 1,196,036	\$ 1,376,311	\$ 180,275
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	985,843	988,823	2,980
Cooperative Agency Resources Educ.	148,861	148,861	0
Disabled Student Program	2,032,826	2,060,068	27,242
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	108,057	108,057	0
Financial Aid Administration	823,500	823,500	0
Matriculation (Credit)	1,303,737	1,303,736	-1
Matriculation (Non-credit)	1,266,397	1,266,397	0
CalWorks/TANF	714,760	701,843	-12,917
TANF	111,955	111,955	0
Part-Time Faculty Office Hours	53,890	52,046	-1,844
Part-Time Faculty Health Ins.	16,072	15,145	-927
Part-Time Faculty Allocation	1,141,544	1,141,544	0
Faculty & Staff Diversity	27,632	28,205	573
Return to Title IV	0	1,567	1,567
Telecom & Technology	46,958	46,958	0
Plant & Instructional	321,934	321,934	-0
Schdl. Maint. & Repair	321,963	321,963	0
Childcare TaxBailout	173,703	173,703	0
Economic Dev.	855,346	934,417	79,071
Nursing Education Program	984,558	984,558	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	571,524	571,524	0
Basic Skills - Reapprop.	1,195,341	1,195,341	0
Car. Tech. Trailer Bill	1,017,817	1,017,817	0
Gen. Purpose Trailer Bill	1,991,212	1,991,212	0
Inst. Material Trailer Bill	1,201,543	1,201,543	0
Schld.Maint. Trailer Bill	1,201,543	1,201,543	0
Faculty Staff Develop.	\$ 127,905	\$ 127,905	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 276,019

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,050,628

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 940  
DISTRICT: Mt. San Jacinto  
COUNTY: Riverside

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 22,683,548	\$ 21,460,850	\$ -1,222,698
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ -1,222,698

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 140,944	\$ 185,479	\$ 44,535
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	662,081	662,081	0
Cooperative Agency Resources Educ.	183,215	183,215	0
Disabled Student Program	590,456	590,456	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	52,864	52,864	0
Financial Aid Administration	393,777	393,777	0
Matriculation (Credit)	601,605	601,605	0
Matriculation (Non-credit)	63,399	63,399	0
CalWorks/TANF	349,508	349,508	0
TANF	65,403	65,403	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	327,277	327,277	0
Faculty & Staff Diversity	13,427	13,705	278
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	23,909	23,909	0
Economic Dev.	0	0	0
Nursing Education Program	326,247	326,247	0
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	176,073	176,073	0
Basic Skills - Reapprop.	234,300	234,300	0
Car. Tech. Trailer Bill	313,565	313,565	0
Gen. Purpose Trailer Bill	613,446	613,446	0
Inst. Material Trailer Bill	370,167	370,167	0
Schld.Maint. Trailer Bill	370,167	370,167	0
Faculty Staff Develop.	\$ 39,405	\$ 39,405	0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 44,813

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -1,177,885

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 240  
DISTRICT: Napa Valley  
COUNTY: Napa

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 6,948,425	\$ 6,857,206	\$ -91,219
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -91,219

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 56,506	\$ 48,578	\$ -7,928
	Apprenticeship Allowance		161,994	143,370	-18,624
	Extended Opportunity Programs		657,524	657,524	0
	Cooperative Agency Resources Educ.		88,084	88,084	0
	Disabled Student Program		1,966,310	1,994,003	27,693
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		22,494	22,494	0
	Financial Aid Administration		220,757	220,757	0
	Matriculation (Credit)		329,645	329,645	0
	Matriculation (Non-credit)		205,922	205,922	0
	CalWorks/TANF		172,876	172,876	0
	TANF		23,514	23,514	0
	Part-Time Faculty Office Hours		0	20,815	20,815
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		263,385	263,385	0
	Faculty & Staff Diversity		11,331	11,566	235
	Return to Title IV		0	640	640
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		129,282	129,282	0
	Economic Dev.		303,599	327,599	24,000
	Nursing Education Program		387,615	387,615	0
	Transition Payment		30,463	30,463	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		117,470	117,470	0
	Basic Skills - Reapprop.		84,041	84,041	0
	Car. Tech. Trailer Bill		209,201	209,201	0
	Gen. Purpose Trailer Bill		409,271	409,271	0
	Inst. Material Trailer Bill		246,964	246,964	0
	Schld.Maint. Trailer Bill		246,964	246,964	0
	Faculty Staff Develop.		\$ 26,289	\$ 26,289	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 46,831

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -44,388

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 860  
DISTRICT: North Orange County  
COUNTY: Orange

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 85,573,737	\$ 86,694,920	\$ 1,121,183
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,121,183

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 1,475,669	\$ 1,818,442	\$ 342,773
Apprenticeship Allowance	23,814	23,229	-585
Extended Opportunity Programs	2,331,067	2,301,051	-30,016
Cooperative Agency Resources Educ.	293,614	289,804	-3,810
Disabled Student Program	2,451,638	2,443,857	-7,781
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	133,267	133,267	0
Financial Aid Administration	949,126	949,126	0
Matriculation (Credit)	1,639,432	1,639,432	0
Matriculation (Non-credit)	1,476,990	1,452,148	-24,842
CalWorks/TANF	728,771	714,956	-13,815
TANF	133,246	130,853	-2,393
Part-Time Faculty Office Hours	551,165	532,299	-18,866
Part-Time Faculty Health Ins.	9,594	9,040	-554
Part-Time Faculty Allocation	1,561,487	1,561,487	0
Faculty & Staff Diversity	30,998	31,640	642
Return to Title IV	0	0	0
Telecom & Technology	104,511	104,511	0
Plant & Instructional	381,854	381,854	0
Schdl. Maint. & Repair	381,889	381,889	0
Childcare TaxBailout	0	0	0
Economic Dev.	1,675,722	2,020,023	344,301
Nursing Education Program	297,812	297,812	0
Transition Payment	231,456	231,456	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	677,900	677,900	0
Basic Skills - Reapprop.	1,365,380	1,365,380	0
Car. Tech. Trailer Bill	1,207,260	1,207,260	0
Gen. Purpose Trailer Bill	2,361,831	2,361,831	0
Inst. Material Trailer Bill	1,425,183	1,425,183	0
Schld.Maint. Trailer Bill	1,425,183	1,425,183	0
Faculty Staff Develop.	\$ 151,711	\$ 151,711	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 585,054

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,706,237

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 430  
DISTRICT: Ohlone  
COUNTY: Alameda

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 25,152,696	\$ 24,795,712	\$ -356,984
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -356,984

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 67,198	\$ 79,795	\$ 12,597
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	371,998	371,998	0
Cooperative Agency Resources Educ.	55,979	54,399	-1,580
Disabled Student Program	1,738,245	1,792,261	54,016
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,008	17,008	0
Financial Aid Administration	220,741	220,741	0
Matriculation (Credit)	460,412	460,412	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	79,737	74,509	-5,228
TANF	18,421	17,082	-1,339
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	366,647	366,647	0
Faculty & Staff Diversity	12,959	13,228	269
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	251,999	299,999	48,000
Nursing Education Program	350,000	350,000	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	163,996	163,996	0
Basic Skills - Reapprop.	79,219	79,219	0
Car. Tech. Trailer Bill	292,057	292,057	0
Gen. Purpose Trailer Bill	571,368	571,368	0
Inst. Material Trailer Bill	344,777	344,777	0
Schld.Maint. Trailer Bill	344,777	344,777	0
Faculty Staff Develop.	\$ 36,702	\$ 36,702	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 106,735

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -250,249

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 950  
DISTRICT: Palo Verde  
COUNTY: Riverside

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 9,787,101	\$ 9,810,891	\$ 23,790
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 23,790

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 42,664	\$ 41,117	\$ -1,547
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	382,992	382,992	0
Cooperative Agency Resources Educ.	60,477	60,477	0
Disabled Student Program	241,649	242,127	478
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	9,793	9,793	0
Financial Aid Administration	99,620	99,620	0
Matriculation (Credit)	341,726	341,726	0
Matriculation (Non-credit)	53,764	53,764	0
CalWorks/TANF	90,900	90,900	0
TANF	17,339	17,339	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,394	8,568	174
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	0	0	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	35,962	35,962	0
Basic Skills - Reapprop.	50,000	50,000	0
Car. Tech. Trailer Bill	100,000	100,000	0
Gen. Purpose Trailer Bill	125,293	125,293	0
Inst. Material Trailer Bill	100,000	100,000	0
Schld.Maint. Trailer Bill	100,000	100,000	0
Faculty Staff Develop.	\$ 10,000	\$ 10,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -895

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 22,895

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 060  
DISTRICT: Palomar  
COUNTY: San Diego

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 30,107,303	\$ 30,252,637	\$ 145,334
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ 145,334

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 513,113	\$ 467,811	\$ -45,302
	Apprenticeship Allowance		1,230,173	1,328,434	98,261
	Extended Opportunity Programs		1,174,859	1,156,584	-18,275
	Cooperative Agency Resources Educ.		126,448	125,919	-529
	Disabled Student Program		1,201,412	1,228,079	26,667
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		53,254	53,254	0
	Financial Aid Administration		528,178	528,178	0
	Matriculation (Credit)		1,224,374	1,224,374	0
	Matriculation (Non-credit)		337,475	337,475	0
	CalWorks/TANF		360,847	336,142	-24,705
	TANF		56,992	56,538	-454
	Part-Time Faculty Office Hours		11,299	10,912	-387
	Part-Time Faculty Health Ins.		4,088	3,852	-236
	Part-Time Faculty Allocation		838,297	838,297	0
	Faculty & Staff Diversity		21,062	21,498	436
	Return to Title IV		0	2,551	2,551
	Telecom & Technology		471,958	471,958	0
	Plant & Instructional		220,020	220,020	-0
	Schdl. Maint. & Repair		220,039	220,039	0
	Childcare TaxBailout		177,729	177,729	0
	Economic Dev.		0	0	0
	Nursing Education Program		179,352	179,352	0
	Transition Payment		49,748	49,748	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		390,598	390,598	0
	Basic Skills - Reapprop.		431,766	431,766	0
	Car. Tech. Trailer Bill		695,608	695,608	0
	Gen. Purpose Trailer Bill		1,360,858	1,360,858	0
	Inst. Material Trailer Bill		821,172	821,172	0
	Schld.Maint. Trailer Bill		821,172	821,172	0
	Faculty Staff Develop.		\$ 87,414	\$ 87,414	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 38,027

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 183,361



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 770  
DISTRICT: Pasadena Area  
COUNTY: Los Angeles

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 77,574,845	\$ 79,427,653	\$ 1,852,808
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,852,808

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 394,819	\$ 384,814	\$ -10,005
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,340,316	1,217,942	-122,374
Cooperative Agency Resources Educ.	139,056	139,056	0
Disabled Student Program	1,118,761	1,157,085	38,324
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	143,585	143,585	0
Financial Aid Administration	853,956	853,956	0
Matriculation (Credit)	1,391,973	1,273,723	-118,250
Matriculation (Non-credit)	412,261	399,883	-12,378
CalWorks/TANF	579,349	596,095	16,746
TANF	116,680	116,680	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	998,221	998,221	0
Faculty & Staff Diversity	22,742	23,213	471
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	251,674	251,674	0
Schdl. Maint. & Repair	251,697	251,697	0
Childcare TaxBailout	0	0	0
Economic Dev.	446,040	506,697	60,657
Nursing Education Program	273,587	273,587	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	446,793	446,793	0
Basic Skills - Reapprop.	414,415	414,415	0
Car. Tech. Trailer Bill	795,686	795,686	0
Gen. Purpose Trailer Bill	1,556,646	1,556,646	0
Inst. Material Trailer Bill	939,316	939,316	0
Schld.Maint. Trailer Bill	939,316	939,316	0
Faculty Staff Develop.	\$ 99,991	\$ 99,991	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -146,809

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,705,999

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 340  
DISTRICT: Peralta  
COUNTY: Alameda

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 64,023,861	\$ 66,727,485	\$ 2,703,624
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ 2,703,624

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 362,890	\$ 352,809	\$ -10,081
Apprenticeship Allowance	80,103	64,395	-15,708
Extended Opportunity Programs	2,862,293	2,840,303	-21,990
Cooperative Agency Resources Educ.	625,756	611,926	-13,830
Disabled Student Program	2,527,939	2,574,576	46,637
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	115,960	115,960	0
Financial Aid Administration	1,083,684	1,083,684	0
Matriculation (Credit)	1,700,500	1,643,636	-56,864
Matriculation (Non-credit)	12,930	0	-12,930
CalWorks/TANF	833,267	764,051	-69,216
TANF	267,167	249,439	-17,728
Part-Time Faculty Office Hours	74,990	72,423	-2,567
Part-Time Faculty Health Ins.	29,661	27,949	-1,712
Part-Time Faculty Allocation	789,302	789,302	0
Faculty & Staff Diversity	20,139	20,556	417
Return to Title IV	0	622	622
Telecom & Technology	198,427	198,427	0
Plant & Instructional	209,969	209,969	-0
Schdl. Maint. & Repair	209,988	209,988	0
Childcare TaxBailout	722,707	722,707	0
Economic Dev.	172,200	172,200	0
Nursing Education Program	384,537	384,537	0
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	20,000	20,000	0
Gen. Purpose - Reapprop.	372,755	372,755	0
Basic Skills - Reapprop.	329,498	329,498	0
Car. Tech. Trailer Bill	663,832	663,832	0
Gen. Purpose Trailer Bill	1,298,692	1,298,692	0
Inst. Material Trailer Bill	783,660	783,660	0
Schld.Maint. Trailer Bill	783,660	783,660	0
Faculty Staff Develop.	\$ 83,421	\$ 83,421	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ -174,950

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 2,528,674

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 870  
DISTRICT: Rancho Santiago  
COUNTY: Orange

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 81,764,999	\$ 86,313,857	\$ 4,548,858
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 4,548,858

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 2,065,895	\$ 1,543,418	\$ -522,477
Apprenticeship Allowance	2,916,000	2,789,090	-126,910
Extended Opportunity Programs	1,982,851	1,980,327	-2,524
Cooperative Agency Resources Educ.	129,899	126,898	-3,001
Disabled Student Program	2,137,429	2,202,278	64,849
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	89,065	89,065	0
Financial Aid Administration	957,506	957,506	0
Matriculation (Credit)	2,813,429	2,813,429	0
Matriculation (Non-credit)	3,024,679	3,024,679	0
CalWorks/TANF	708,699	710,116	1,417
TANF	161,981	161,995	14
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	1,381,015	1,381,015	0
Faculty & Staff Diversity	29,009	29,610	601
Return to Title IV	0	481	481
Telecom & Technology	104,511	104,511	0
Plant & Instructional	346,555	346,555	-0
Schdl. Maint. & Repair	346,586	346,586	0
Childcare TaxBailout	451,115	451,115	0
Economic Dev.	642,600	765,000	122,400
Nursing Education Program	173,597	173,597	0
Transition Payment	181,730	181,730	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	615,234	615,234	0
Basic Skills - Reapprop.	1,364,116	1,364,116	0
Car. Tech. Trailer Bill	1,095,659	1,095,659	0
Gen. Purpose Trailer Bill	2,143,500	2,143,500	0
Inst. Material Trailer Bill	1,293,437	1,293,437	0
Schld.Maint. Trailer Bill	1,293,437	1,293,437	0
Faculty Staff Develop.	\$ 137,687	\$ 137,687	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -465,150

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 4,083,708

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 160  
DISTRICT: Redwoods  
COUNTY: Humboldt

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 17,003,469	\$ 17,185,849	\$ 182,380
Maintenance Allowance	0	1,069	1,069
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 183,449

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 88,037	\$ 96,399	\$ 8,362
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	959,563	959,563	0
Cooperative Agency Resources Educ.	152,723	152,723	0
Disabled Student Program	1,093,475	1,093,971	496
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	35,067	35,067	0
Financial Aid Administration	292,492	292,492	0
Matriculation (Credit)	328,979	328,979	0
Matriculation (Non-credit)	417	417	0
CalWorks/TANF	261,895	233,895	-28,000
TANF	45,852	45,852	0
Part-Time Faculty Office Hours	108,004	104,308	-3,696
Part-Time Faculty Health Ins.	2,795	2,634	-161
Part-Time Faculty Allocation	263,346	263,346	0
Faculty & Staff Diversity	10,801	11,025	224
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	31,698	31,698	0
Economic Dev.	129,499	154,165	24,666
Nursing Education Program	190,262	190,262	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	99,600	99,600	0
Basic Skills - Reapprop.	109,573	109,573	0
Car. Tech. Trailer Bill	177,375	177,375	0
Gen. Purpose Trailer Bill	347,009	347,009	0
Inst. Material Trailer Bill	209,393	209,393	0
Schld.Maint. Trailer Bill	209,393	209,393	0
Faculty Staff Develop.	\$ 22,290	\$ 22,290	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,891

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 185,340

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 880  
DISTRICT: Rio Hondo  
COUNTY: Los Angeles

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 50,650,054	\$ 50,483,926	\$ -166,128
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -166,128

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 468,544	\$ 547,428	\$ 78,884
	Apprenticeship Allowance		1,465,776	1,924,545	458,769
	Extended Opportunity Programs		1,425,307	1,425,307	0
	Cooperative Agency Resources Educ.		149,140	149,140	0
	Disabled Student Program		794,470	511,234	-283,236
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		69,814	69,814	0
	Financial Aid Administration		493,020	493,020	0
	Matriculation (Credit)		1,084,121	1,084,121	0
	Matriculation (Non-credit)		410,509	410,509	0
	CalWorks/TANF		314,309	330,705	16,396
	TANF		72,713	74,154	1,441
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		1,361	1,283	-78
	Part-Time Faculty Allocation		534,759	534,759	0
	Faculty & Staff Diversity		15,965	16,296	331
	Return to Title IV		0	0	0
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		137,598	137,598	0
	Schdl. Maint. & Repair		137,611	137,611	0
	Childcare TaxBailout		22,737	22,737	0
	Economic Dev.		545,917	805,218	259,301
	Nursing Education Program		306,917	306,917	0
	Transition Payment		78,669	78,669	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		244,276	244,276	0
	Basic Skills - Reapprop.		460,802	460,802	0
	Car. Tech. Trailer Bill		435,027	435,027	0
	Gen. Purpose Trailer Bill		851,068	851,068	0
	Inst. Material Trailer Bill		513,554	513,554	0
	Schld.Maint. Trailer Bill		513,554	513,554	0
	Faculty Staff Develop.		\$ 54,668	\$ 54,668	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 531,808

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 365,680

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 960  
DISTRICT: Riverside  
COUNTY: Riverside

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 88,404,434	\$ 84,442,605	\$ -3,961,829
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -3,961,829

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 600,698	\$ 580,585	\$ -20,113
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	726,785	726,053	-732
Cooperative Agency Resources Educ.	88,323	87,926	-397
Disabled Student Program	1,775,456	1,795,827	20,371
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	134,347	134,347	0
Financial Aid Administration	889,379	889,379	0
Matriculation (Credit)	1,494,345	1,494,345	0
Matriculation (Non-credit)	542	0	-542
CalWorks/TANF	604,640	584,101	-20,539
TANF	119,825	119,821	-4
Part-Time Faculty Office Hours	125,724	121,421	-4,303
Part-Time Faculty Health Ins.	9,503	8,955	-548
Part-Time Faculty Allocation	1,083,773	1,083,773	0
Faculty & Staff Diversity	25,612	26,142	530
Return to Title IV	0	2,712	2,712
Telecom & Technology	46,958	46,958	0
Plant & Instructional	299,683	299,683	0
Schdl. Maint. & Repair	299,710	299,710	0
Childcare TaxBailout	137,337	137,337	0
Economic Dev.	726,180	1,012,592	286,412
Nursing Education Program	1,091,988	1,091,987	-1
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	532,023	532,023	0
Basic Skills - Reapprop.	520,931	520,931	0
Car. Tech. Trailer Bill	947,470	947,470	0
Gen. Purpose Trailer Bill	1,853,590	1,853,590	0
Inst. Material Trailer Bill	1,118,499	1,118,499	0
Schld.Maint. Trailer Bill	1,118,499	1,118,499	0
Faculty Staff Develop.	\$ 119,065	\$ 119,065	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 262,846

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -3,698,983

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 980  
DISTRICT: San Bernardino  
COUNTY: San Bernardino

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 50,059,633	\$ 49,513,017	\$ -546,616
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -546,616

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 233,880	\$ 230,814	\$ -3,066
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,192,613	1,166,954	-25,659
Cooperative Agency Resources Educ.	206,207	198,616	-7,591
Disabled Student Program	1,107,550	1,117,422	9,872
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	106,784	106,784	0
Financial Aid Administration	750,007	750,007	0
Matriculation (Credit)	899,442	858,797	-40,645
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	935,309	908,137	-27,172
TANF	169,969	164,254	-5,715
Part-Time Faculty Office Hours	29,059	28,064	-995
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	639,324	639,324	0
Faculty & Staff Diversity	16,785	17,133	348
Return to Title IV	0	4,858	4,858
Telecom & Technology	104,511	104,511	0
Plant & Instructional	151,284	151,284	-0
Schdl. Maint. & Repair	151,297	151,297	0
Childcare TaxBailout	0	0	0
Economic Dev.	517,860	731,160	213,300
Nursing Education Program	0	0	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	268,572	268,572	0
Basic Skills - Reapprop.	199,631	199,631	0
Car. Tech. Trailer Bill	478,295	478,295	0
Gen. Purpose Trailer Bill	935,715	935,715	0
Inst. Material Trailer Bill	564,632	564,632	0
Schld.Maint. Trailer Bill	564,632	564,632	0
Faculty Staff Develop.	\$ 60,105	\$ 60,105	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 117,535

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -429,081

CALIFORNIA COMMUNITY COLLEGES  
 2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 070  
 DISTRICT: San Diego  
 COUNTY: San Diego

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 103,723,336	\$ 106,169,939	\$ 2,446,603
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,446,603

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 1,835,530	\$ 1,904,014	\$ 68,484
Apprenticeship Allowance	866,596	845,270	-21,326
Extended Opportunity Programs	2,186,377	2,186,377	0
Cooperative Agency Resources Educ.	207,591	207,591	0
Disabled Student Program	4,135,133	4,226,195	91,062
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	174,827	174,827	0
Financial Aid Administration	1,627,921	1,625,756	-2,165
Matriculation (Credit)	2,725,333	2,725,283	-50
Matriculation (Non-credit)	3,209,872	3,209,830	-42
CalWorks/TANF	1,114,202	1,113,357	-845
TANF	453,129	437,535	-15,594
Part-Time Faculty Office Hours	37,958	36,659	-1,299
Part-Time Faculty Health Ins.	108,300	120,549	12,249
Part-Time Faculty Allocation	1,926,575	1,926,575	0
Faculty & Staff Diversity	36,261	37,012	751
Return to Title IV	0	0	0
Telecom & Technology	151,469	151,469	0
Plant & Instructional	464,835	464,835	-0
Schdl. Maint. & Repair	464,877	464,877	0
Childcare TaxBailout	0	0	0
Economic Dev.	1,165,080	1,311,410	146,330
Nursing Education Program	0	0	0
Transition Payment	660,564	660,564	0
Trans. & Artic. - Reapprop.	15,000	15,000	0
Gen. Purpose - Reapprop.	825,214	825,214	0
Basic Skills - Reapprop.	1,719,669	1,719,669	0
Car. Tech. Trailer Bill	1,469,609	1,469,609	0
Gen. Purpose Trailer Bill	2,875,079	2,875,079	0
Inst. Material Trailer Bill	1,734,888	1,734,888	0
Schld.Maint. Trailer Bill	1,734,888	1,734,888	0
Faculty Staff Develop.	\$ 184,680	\$ 184,680	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 277,555

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 2,724,158



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 360  
DISTRICT: San Francisco  
COUNTY: San Francisco

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 110,218,415	\$ 109,633,925	\$ -584,490
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -584,490

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 2,900,513	\$ 2,981,926	\$ 81,413
	Apprenticeship Allowance		472,202	465,052	-7,150
	Extended Opportunity Programs		1,677,885	1,677,885	0
	Cooperative Agency Resources Educ.		76,111	76,111	0
	Disabled Student Program		2,800,971	2,847,216	46,245
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		115,769	115,769	0
	Financial Aid Administration		978,033	978,033	0
	Matriculation (Credit)		1,548,315	1,548,314	-1
	Matriculation (Non-credit)		3,023,053	3,023,053	0
	CalWorks/TANF		1,244,670	1,244,670	0
	TANF		162,979	162,979	0
	Part-Time Faculty Office Hours		53,846	52,003	-1,843
	Part-Time Faculty Health Ins.		187,374	176,559	-10,815
	Part-Time Faculty Allocation		1,686,620	1,686,620	0
	Faculty & Staff Diversity		32,151	32,816	665
	Return to Title IV		0	3,841	3,841
	Telecom & Technology		57,553	57,553	0
	Plant & Instructional		372,795	372,795	-0
	Schdl. Maint. & Repair		372,828	372,828	0
	Childcare TaxBailout		150,618	150,618	0
	Economic Dev.		1,655,833	2,221,416	565,583
	Nursing Education Program		0	0	0
	Transition Payment		762,100	762,100	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		661,817	661,817	0
	Basic Skills - Reapprop.		2,710,076	2,710,076	0
	Car. Tech. Trailer Bill		1,178,618	1,178,618	0
	Gen. Purpose Trailer Bill		2,305,797	2,305,797	0
	Inst. Material Trailer Bill		1,391,370	1,391,370	0
	Schld.Maint. Trailer Bill		1,391,370	1,391,370	0
	Faculty Staff Develop.		\$ 148,112	\$ 148,112	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 677,938

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 93,448

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 550  
DISTRICT: San Joaquin Delta  
COUNTY: San Joaquin

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 41,947,273	\$ 41,223,172	\$ -724,101
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -724,101

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 452,629	\$ 432,443	\$ -20,186
	Apprenticeship Allowance		329,221	304,372	-24,849
	Extended Opportunity Programs		1,579,179	1,661,804	82,625
	Cooperative Agency Resources Educ.		322,369	322,369	0
	Disabled Student Program		1,734,886	1,809,164	74,278
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		113,205	113,205	0
	Financial Aid Administration		684,307	684,307	0
	Matriculation (Credit)		879,040	879,040	0
	Matriculation (Non-credit)		184,876	181,786	-3,090
	CalWorks/TANF		748,390	655,367	-93,023
	TANF		183,977	183,977	0
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		668,433	668,433	0
	Faculty & Staff Diversity		18,073	18,447	374
	Return to Title IV		0	15,406	15,406
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		173,305	173,305	-0
	Schdl. Maint. & Repair		173,320	173,320	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		302,400	326,400	24,000
	Nursing Education Program		271,937	271,937	0
	Transition Payment		121,826	121,826	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		307,665	307,665	0
	Basic Skills - Reapprop.		406,212	406,212	0
	Car. Tech. Trailer Bill		547,915	547,915	0
	Gen. Purpose Trailer Bill		1,071,918	1,071,918	0
	Inst. Material Trailer Bill		646,819	646,819	0
	Schld.Maint. Trailer Bill		646,819	646,819	0
	Faculty Staff Develop.		\$ 68,854	\$ 68,854	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 55,535

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -668,566

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 470  
DISTRICT: San Jose-Evergreen  
COUNTY: Santa Clara

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 4,273,323	\$ 4,021,066	\$ -252,257
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -252,257

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 388,351	\$ 424,639	\$ 36,288
Apprenticeship Allowance	33,534	34,500	966
Extended Opportunity Programs	1,742,118	1,742,118	0
Cooperative Agency Resources Educ.	208,423	208,423	0
Disabled Student Program	1,147,962	1,083,818	-64,144
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	87,655	87,655	0
Financial Aid Administration	674,934	674,668	-266
Matriculation (Credit)	1,244,694	1,244,693	-1
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,027,078	591,070	-436,008
TANF	120,173	120,146	-27
Part-Time Faculty Office Hours	322,860	311,809	-11,051
Part-Time Faculty Health Ins.	8,615	8,118	-497
Part-Time Faculty Allocation	666,535	666,535	0
Faculty & Staff Diversity	17,448	17,809	361
Return to Title IV	0	0	0
Telecom & Technology	104,511	104,511	0
Plant & Instructional	165,739	165,739	-0
Schdl. Maint. & Repair	165,753	165,753	0
Childcare TaxBailout	66,977	66,977	0
Economic Dev.	568,967	1,275,276	706,309
Nursing Education Program	378,558	378,558	0
Transition Payment	635,791	635,791	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	294,233	294,233	0
Basic Skills - Reapprop.	401,540	401,540	0
Car. Tech. Trailer Bill	523,994	523,994	0
Gen. Purpose Trailer Bill	1,025,120	1,025,120	0
Inst. Material Trailer Bill	618,581	618,581	0
Schld.Maint. Trailer Bill	618,581	618,581	0
Faculty Staff Develop.	\$ 65,848	\$ 65,848	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 231,930

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -20,327

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 640  
DISTRICT: San Luis Obispo  
COUNTY: San Luis Obispo

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 13,957,592	\$ 13,184,300	\$ -773,292
	Maintenance Allowance		0	4,494	4,494
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -768,798

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 133,778	\$ 134,206	\$ 428
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		458,025	458,025	0
	Cooperative Agency Resources Educ.		114,546	114,546	0
	Disabled Student Program		947,538	988,860	41,322
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		40,063	40,063	0
	Financial Aid Administration		327,496	327,496	0
	Matriculation (Credit)		559,733	559,733	0
	Matriculation (Non-credit)		36,997	36,997	0
	CalWorks/TANF		239,586	239,586	0
	TANF		28,327	28,327	0
	Part-Time Faculty Office Hours		45,836	44,267	-1,569
	Part-Time Faculty Health Ins.		18,290	17,235	-1,055
	Part-Time Faculty Allocation		388,356	388,356	0
	Faculty & Staff Diversity		13,512	13,791	279
	Return to Title IV		0	846	846
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		42,000	50,000	8,000
	Nursing Education Program		210,937	210,937	0
	Transition Payment		227,980	227,980	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		177,046	177,046	0
	Basic Skills - Reapprop.		119,359	119,359	0
	Car. Tech. Trailer Bill		315,297	315,297	0
	Gen. Purpose Trailer Bill		616,834	616,834	0
	Inst. Material Trailer Bill		372,212	372,212	0
	Schld.Maint. Trailer Bill		372,212	372,212	0
	Faculty Staff Develop.		\$ 39,622	\$ 39,622	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 48,251

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -720,547

CALIFORNIA COMMUNITY COLLEGES  
 2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 370  
 DISTRICT: San Mateo  
 COUNTY: San Mateo

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 34,280,414	\$ 33,833,572	\$ -446,842
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ -446,842

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 565,683	\$ 531,022	\$ -34,661
Apprenticeship Allowance	414,966	398,232	-16,734
Extended Opportunity Programs	1,704,198	1,704,198	0
Cooperative Agency Resources Educ.	115,468	115,468	0
Disabled Student Program	1,719,595	1,696,531	-23,064
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	76,873	76,873	0
Financial Aid Administration	782,830	782,830	0
Matriculation (Credit)	1,383,394	1,383,394	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	198,588	196,098	-2,490
TANF	40,442	40,442	0
Part-Time Faculty Office Hours	392,590	455,246	62,656
Part-Time Faculty Health Ins.	8,076	8,741	665
Part-Time Faculty Allocation	938,479	938,479	0
Faculty & Staff Diversity	19,530	19,935	405
Return to Title IV	0	0	0
Telecom & Technology	151,469	151,469	0
Plant & Instructional	193,506	193,506	0
Schdl. Maint. & Repair	193,524	193,524	0
Childcare TaxBailout	0	0	0
Economic Dev.	1,261,947	1,740,981	479,034
Nursing Education Program	118,047	118,047	0
 Transition Payment	 1,231,445	 1,231,445	 0
Trans. & Artic. - Reapprop.	15,000	15,000	0
Gen. Purpose - Reapprop.	343,529	343,529	0
Basic Skills - Reapprop.	513,503	513,503	0
Car. Tech. Trailer Bill	611,784	611,784	0
Gen. Purpose Trailer Bill	1,196,869	1,196,869	0
Inst. Material Trailer Bill	722,218	722,218	0
Schld.Maint. Trailer Bill	722,218	722,218	0
Faculty Staff Develop.	\$ 76,880	\$ 76,880	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 465,811

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 18,969

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 650  
DISTRICT: Santa Barbara  
COUNTY: Santa Barbara

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 46,914,119	\$ 46,777,892	\$ -136,227
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -136,227

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 552,576	\$ 558,650	\$ 6,074
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		1,166,284	1,166,284	0
	Cooperative Agency Resources Educ.		94,371	94,371	0
	Disabled Student Program		976,477	1,018,882	42,405
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		62,704	62,704	0
	Financial Aid Administration		495,572	495,572	0
	Matriculation (Credit)		825,432	825,432	0
	Matriculation (Non-credit)		743,521	743,521	0
	CalWorks/TANF		227,343	253,005	25,662
	TANF		40,803	40,803	0
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		259	244	-15
	Part-Time Faculty Allocation		624,301	624,301	0
	Faculty & Staff Diversity		18,221	18,599	378
	Return to Title IV		0	0	0
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		174,643	174,643	-0
	Schdl. Maint. & Repair		174,658	174,658	0
	Childcare TaxBailout		55,199	55,199	0
	Economic Dev.		674,450	1,455,557	781,107
	Nursing Education Program		106,937	106,937	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		310,040	310,040	0
	Basic Skills - Reapprop.		471,590	471,590	0
	Car. Tech. Trailer Bill		552,145	552,145	0
	Gen. Purpose Trailer Bill		1,080,193	1,080,193	0
	Inst. Material Trailer Bill		651,813	651,813	0
	Schld.Maint. Trailer Bill		651,813	651,813	0
	Faculty Staff Develop.		\$ 69,386	\$ 69,386	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 855,611

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 719,384

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 660  
DISTRICT: Santa Clarita  
COUNTY: Los Angeles

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 44,494,221	\$ 44,403,235	\$ -90,986
Maintenance Allowance	0	2,111	2,111
Other Base Entitlement	\$ 0	\$ 0	0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ -88,875

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 189,826	\$ 259,241	\$ 69,415
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	455,635	445,214	-10,421
Cooperative Agency Resources Educ.	56,681	56,601	-80
Disabled Student Program	626,057	634,691	8,634
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,576	29,576	0
Financial Aid Administration	286,899	286,899	0
Matriculation (Credit)	959,632	959,632	0
Matriculation (Non-credit)	32,450	14,537	-17,913
CalWorks/TANF	77,323	77,323	0
TANF	18,026	18,026	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	420,171	420,171	0
Faculty & Staff Diversity	15,955	16,286	331
Return to Title IV	0	1,004	1,004
Telecom & Technology	46,958	46,958	0
Plant & Instructional	139,601	139,601	-0
Schdl. Maint. & Repair	139,613	139,613	0
Childcare TaxBailout	0	0	0
Economic Dev.	686,652	889,306	202,654
Nursing Education Program	735,481	830,481	95,000
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	247,831	247,831	0
Basic Skills - Reapprop.	153,111	153,111	0
Car. Tech. Trailer Bill	441,358	441,358	0
Gen. Purpose Trailer Bill	863,455	863,455	0
Inst. Material Trailer Bill	521,028	521,028	0
Schld.Maint. Trailer Bill	521,028	521,028	0
Faculty Staff Develop.	\$ 55,464	\$ 55,464	0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 348,624

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 259,749

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 780  
DISTRICT: Santa Monica  
COUNTY: Los Angeles

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 82,605,288	\$ 82,304,920	\$ -300,368
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -300,368

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 559,851	\$ 542,400	\$ -17,451
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,273,148	1,257,941	-15,207
Cooperative Agency Resources Educ.	103,889	102,982	-907
Disabled Student Program	1,641,379	1,674,218	32,839
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	88,535	88,535	0
Financial Aid Administration	661,146	661,146	0
Matriculation (Credit)	1,405,472	1,405,472	0
Matriculation (Non-credit)	51,470	51,470	0
CalWorks/TANF	435,672	408,639	-27,033
TANF	83,556	83,556	0
Part-Time Faculty Office Hours	85,392	82,469	-2,923
Part-Time Faculty Health Ins.	79,952	75,337	-4,615
Part-Time Faculty Allocation	1,000,440	1,000,440	0
Faculty & Staff Diversity	22,228	22,689	461
Return to Title IV	0	5,502	5,502
Telecom & Technology	46,958	46,958	0
Plant & Instructional	242,672	242,672	0
Schdl. Maint. & Repair	242,694	242,694	0
Childcare TaxBailout	0	0	0
Economic Dev.	546,000	1,375,762	829,762
Nursing Education Program	106,937	106,937	0
Transition Payment	3,172,563	3,172,563	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	430,813	430,813	0
Basic Skills - Reapprop.	512,038	512,038	0
Car. Tech. Trailer Bill	767,226	767,226	0
Gen. Purpose Trailer Bill	1,500,969	1,500,969	0
Inst. Material Trailer Bill	905,719	905,719	0
Schld.Maint. Trailer Bill	905,719	905,719	0
Faculty Staff Develop.	\$ 96,414	\$ 96,414	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 800,428

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 500,060



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 560  
DISTRICT: Sequoias  
COUNTY: Tulare

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 25,562,288	\$ 32,762,198	\$ 7,199,910
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ 7,199,910

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 5,838	\$ 204,847	\$ 199,009
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		1,046,874	1,046,874	0
	Cooperative Agency Resources Educ.		186,165	186,165	0
	Disabled Student Program		874,178	874,179	1
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		61,332	61,332	0
	Financial Aid Administration		392,250	392,250	0
	Matriculation (Credit)		530,483	530,483	0
	Matriculation (Non-credit)		0	0	0
	CalWorks/TANF		700,857	700,857	0
	TANF		92,133	92,133	0
	Part-Time Faculty Office Hours		2,044	1,973	-71
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		396,558	396,558	0
	Faculty & Staff Diversity		12,668	12,930	262
	Return to Title IV		0	2,279	2,279
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		113,763	170,431	56,668
	Nursing Education Program		261,040	261,040	0
	Transition Payment		211,982	211,982	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		153,247	153,247	0
	Basic Skills - Reapprop.		50,000	50,000	0
	Car. Tech. Trailer Bill		272,914	272,914	0
	Gen. Purpose Trailer Bill		533,917	533,917	0
	Inst. Material Trailer Bill		322,178	322,178	0
	Schld.Maint. Trailer Bill		322,177	322,177	0
	Faculty Staff Develop.		\$ 34,296	\$ 34,296	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 258,148

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 7,458,058

CALIFORNIA COMMUNITY COLLEGES  
 2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 170  
 DISTRICT: Shasta-Tehama-Trinity  
 COUNTY: Shasta

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 23,007,480	\$ 22,553,919	\$ -453,561
	Maintenance Allowance		0	19,198	19,198
	Other Base Entitlement		\$ 0	\$ 0	0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -434,363

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 16,268	\$ 80,027	\$ 63,759
	Apprenticeship Allowance		10,979	10,500	-479
	Extended Opportunity Programs		1,093,844	1,068,521	-25,323
	Cooperative Agency Resources Educ.		164,672	164,672	0
	Disabled Student Program		791,421	795,500	4,079
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		41,777	41,777	0
	Financial Aid Administration		351,078	351,078	0
	Matriculation (Credit)		431,749	431,749	0
	Matriculation (Non-credit)		16,475	16,475	0
	CalWorks/TANF		488,755	493,485	4,730
	TANF		82,458	82,457	-1
	Part-Time Faculty Office Hours		21,054	20,333	-721
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		368,306	368,306	0
	Faculty & Staff Diversity		12,765	13,029	264
	Return to Title IV		0	5,786	5,786
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		445,567	530,437	84,870
	Nursing Education Program		184,707	184,707	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		156,845	156,845	0
	Basic Skills - Reapprop.		50,000	50,000	0
	Car. Tech. Trailer Bill		279,322	279,322	0
	Gen. Purpose Trailer Bill		546,454	546,454	0
	Inst. Material Trailer Bill		329,743	329,743	0
	Schld.Maint. Trailer Bill		329,743	329,743	0
	Faculty Staff Develop.		\$ 35,101	\$ 35,101	0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 136,964

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -297,399

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 270  
DISTRICT: Sierra  
COUNTY: Placer

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 4,871,581	\$ 4,784,301	\$ -87,280
Maintenance Allowance	0	4,113	4,113
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -83,167

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 180,650	\$ 175,671	\$ -4,979
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	725,690	725,690	0
Cooperative Agency Resources Educ.	145,557	145,557	0
Disabled Student Program	1,271,476	1,278,783	7,307
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	60,738	60,738	0
Financial Aid Administration	443,446	443,446	0
Matriculation (Credit)	925,137	925,137	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	241,140	241,140	0
TANF	56,049	56,049	0
Part-Time Faculty Office Hours	41,580	40,156	-1,424
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	564,871	564,871	0
Faculty & Staff Diversity	17,202	17,558	356
Return to Title IV	0	195	195
Telecom & Technology	46,958	46,958	0
Plant & Instructional	159,462	159,462	0
Schdl. Maint. & Repair	159,477	159,477	0
Childcare TaxBailout	0	0	0
Economic Dev.	712,740	902,432	189,692
Nursing Education Program	218,037	218,037	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	283,091	283,091	0
Basic Skills - Reapprop.	170,750	170,750	0
Car. Tech. Trailer Bill	504,152	504,152	0
Gen. Purpose Trailer Bill	986,300	986,300	0
Inst. Material Trailer Bill	595,156	595,156	0
Schld.Maint. Trailer Bill	595,156	595,156	0
Faculty Staff Develop.	\$ 63,355	\$ 63,355	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 191,147

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 107,980

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 180  
DISTRICT: Siskiyou  
COUNTY: Siskiyou

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 10,825,608	\$ 10,254,779	\$ -570,829
	Maintenance Allowance		0	16,571	16,571
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -554,258

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 24,886	\$ 21,749	\$ -3,137
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		390,076	389,416	-660
	Cooperative Agency Resources Educ.		79,867	60,218	-19,649
	Disabled Student Program		384,401	395,653	11,252
	State Hospital Program		0	0	0
	Enrollment Fee Administration (2%)		15,029	15,029	0
	Financial Aid Administration		150,958	150,958	0
	Matriculation (Credit)		161,876	156,941	-4,935
	Matriculation (Non-credit)		0	0	0
	CalWorks/TANF		86,533	85,846	-687
	TANF		26,748	20,457	-6,291
	Part-Time Faculty Office Hours		0	0	0
	Part-Time Faculty Health Ins.		0	0	0
	Part-Time Faculty Allocation		117,425	117,425	0
	Faculty & Staff Diversity		8,972	9,158	186
	Return to Title IV		0	1,692	1,692
	Telecom & Technology		46,958	46,958	0
	Plant & Instructional		100,000	100,000	0
	Schdl. Maint. & Repair		100,000	100,000	0
	Childcare TaxBailout		0	0	0
	Economic Dev.		0	0	0
	Nursing Education Program		64,893	64,893	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		5,000	5,000	0
	Gen. Purpose - Reapprop.		48,175	48,175	0
	Basic Skills - Reapprop.		50,000	50,000	0
	Car. Tech. Trailer Bill		100,000	100,000	0
	Gen. Purpose Trailer Bill		167,845	167,845	0
	Inst. Material Trailer Bill		101,281	101,281	0
	Schld.Maint. Trailer Bill		101,281	101,281	0
	Faculty Staff Develop.		\$ 10,781	\$ 10,781	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ -22,229

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -576,487

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 280  
DISTRICT: Solano  
COUNTY: Solano

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 30,498,730	\$ 30,536,153	\$ 37,423
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 37,423

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 181,548	\$ 108,958	\$ -72,590
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	509,138	509,138	0
Cooperative Agency Resources Educ.	88,165	88,165	0
Disabled Student Program	858,233	868,090	9,857
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	36,366	36,366	0
Financial Aid Administration	306,359	306,359	0
Matriculation (Credit)	625,160	625,160	0
Matriculation (Non-credit)	62,440	62,440	0
CalWorks/TANF	225,903	229,410	3,507
TANF	46,131	46,131	0
Part-Time Faculty Office Hours	0	17,088	17,088
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	373,804	373,804	0
Faculty & Staff Diversity	13,798	14,084	286
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	104,535	104,535	-0
Schdl. Maint. & Repair	104,544	104,544	0
Childcare TaxBailout	0	0	0
Economic Dev.	126,000	150,000	24,000
Nursing Education Program	271,517	271,517	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	185,579	185,579	0
Basic Skills - Reapprop.	79,286	79,286	0
Car. Tech. Trailer Bill	330,495	330,495	0
Gen. Purpose Trailer Bill	646,566	646,566	0
Inst. Material Trailer Bill	390,152	390,152	0
Schld.Maint. Trailer Bill	390,152	390,152	0
Faculty Staff Develop.	\$ 41,532	\$ 41,532	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -17,852

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 19,571

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 260  
DISTRICT: Sonoma  
COUNTY: Sonoma

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 33,632,132	\$ 46,560,505	\$12,928,373
Maintenance Allowance	0	6,849	6,849
Other Base Entitlement	\$ 0	\$ 0	0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 12,935,222

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 410,637	\$ 430,472	\$ 19,835
Apprenticeship Allowance	145,800	164,572	18,772
Extended Opportunity Programs	681,193	686,694	5,501
Cooperative Agency Resources Educ.	86,424	86,424	0
Disabled Student Program	2,785,948	2,887,830	101,882
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	69,851	69,851	0
Financial Aid Administration	583,593	583,593	0
Matriculation (Credit)	1,290,704	1,290,689	-15
Matriculation (Non-credit)	399,665	399,665	0
CalWorks/TANF	376,174	366,982	-9,192
TANF	78,785	77,767	-1,018
Part-Time Faculty Office Hours	1,072,502	1,035,792	-36,710
Part-Time Faculty Health Ins.	65,996	66,800	804
Part-Time Faculty Allocation	920,304	920,304	0
Faculty & Staff Diversity	21,718	22,167	449
Return to Title IV	0	5,199	5,199
Telecom & Technology	46,958	46,958	0
Plant & Instructional	231,545	231,545	0
Schdl. Maint. & Repair	231,566	231,566	0
Childcare TaxBailout	0	0	0
Economic Dev.	126,000	150,000	24,000
Nursing Education Program	273,587	273,587	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	411,059	411,059	0
Basic Skills - Reapprop.	380,129	380,129	0
Car. Tech. Trailer Bill	732,047	732,047	0
Gen. Purpose Trailer Bill	1,432,144	1,432,144	0
Inst. Material Trailer Bill	864,187	864,187	0
Schld.Maint. Trailer Bill	864,188	864,188	0
Faculty Staff Develop.	\$ 91,993	\$ 91,993	0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 129,507

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 13,064,729

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 890  
DISTRICT: South Orange  
COUNTY: Orange

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 5,116,635	\$ 5,116,635	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 260,880	\$ 255,143	\$ -5,737
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,426,911	1,429,731	2,820
Cooperative Agency Resources Educ.	140,942	140,942	0
Disabled Student Program	2,054,092	2,112,698	58,606
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	54,366	54,366	0
Financial Aid Administration	603,268	603,268	0
Matriculation (Credit)	1,453,048	1,453,048	0
Matriculation (Non-credit)	128,842	128,842	0
CalWorks/TANF	177,316	186,091	8,775
TANF	32,730	32,730	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	10,449	10,449
Part-Time Faculty Allocation	1,005,110	1,005,110	0
Faculty & Staff Diversity	21,948	22,403	455
Return to Title IV	0	261	261
Telecom & Technology	93,916	93,916	0
Plant & Instructional	239,567	239,567	-0
Schdl. Maint. & Repair	239,588	239,588	0
Childcare TaxBailout	0	0	0
Economic Dev.	172,200	205,000	32,800
Nursing Education Program	229,147	229,147	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	425,299	425,299	0
Basic Skills - Reapprop.	243,153	243,153	0
Car. Tech. Trailer Bill	757,407	757,407	0
Gen. Purpose Trailer Bill	1,481,759	1,481,759	0
Inst. Material Trailer Bill	894,127	894,127	0
Schld.Maint. Trailer Bill	894,127	894,127	0
Faculty Staff Develop.	\$ 95,180	\$ 95,180	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 108,429

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 108,429

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 090  
DISTRICT: Southwestern  
COUNTY: San Diego

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 47,455,566	\$ 48,543,047	\$ 1,087,481
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,087,481

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 898,338	\$ 938,255	\$ 39,917
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	2,195,786	2,195,786	0
Cooperative Agency Resources Educ.	208,859	203,013	-5,846
Disabled Student Program	1,188,422	1,271,999	83,577
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	94,646	94,646	0
Financial Aid Administration	621,359	621,359	0
Matriculation (Credit)	918,449	918,449	0
Matriculation (Non-credit)	170,927	170,927	0
CalWorks/TANF	343,553	338,927	-4,626
TANF	65,039	62,548	-2,491
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	5,934	5,934
Part-Time Faculty Allocation	653,332	653,332	0
Faculty & Staff Diversity	17,775	18,144	369
Return to Title IV	0	2,657	2,657
Telecom & Technology	46,958	46,958	0
Plant & Instructional	171,398	171,398	-0
Schdl. Maint. & Repair	171,413	171,413	0
Childcare TaxBailout	0	0	0
Economic Dev.	298,200	355,000	56,800
Nursing Education Program	329,014	329,014	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	304,280	304,280	0
Basic Skills - Reapprop.	892,084	892,084	0
Car. Tech. Trailer Bill	541,887	541,887	0
Gen. Purpose Trailer Bill	1,060,124	1,060,124	0
Inst. Material Trailer Bill	639,703	639,703	0
Schld.Maint. Trailer Bill	639,703	639,703	0
Faculty Staff Develop.	\$ 68,097	\$ 68,097	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 176,291

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 1,263,772



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 570  
DISTRICT: State Center  
COUNTY: Fresno

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 89,328,163	\$ 87,516,077	\$ -1,812,086
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,812,086

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 434,382	\$ 449,795	\$ 15,413
Apprenticeship Allowance	45,470	40,291	-5,179
Extended Opportunity Programs	2,573,448	2,568,014	-5,434
Cooperative Agency Resources Educ.	293,600	293,477	-123
Disabled Student Program	1,725,642	1,720,775	-4,867
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	209,112	209,112	0
Financial Aid Administration	1,270,844	1,270,844	0
Matriculation (Credit)	1,686,408	1,686,407	-1
Matriculation (Non-credit)	42,087	42,081	-6
CalWorks/TANF	2,092,920	2,012,657	-80,263
TANF	274,146	226,544	-47,602
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	1,105,044	1,105,044	0
Faculty & Staff Diversity	26,072	26,611	539
Return to Title IV	0	9,796	9,796
Telecom & Technology	104,511	104,511	0
Plant & Instructional	299,400	299,400	0
Schdl. Maint. & Repair	299,427	299,427	0
Childcare TaxBailout	0	0	0
Economic Dev.	797,181	862,770	65,589
Nursing Education Program	738,693	738,693	0
Transition Payment	199,005	199,005	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	531,521	531,521	0
Basic Skills - Reapprop.	427,850	427,850	0
Car. Tech. Trailer Bill	946,576	946,576	0
Gen. Purpose Trailer Bill	1,851,840	1,851,840	0
Inst. Material Trailer Bill	1,117,442	1,117,442	0
Schld.Maint. Trailer Bill	1,117,442	1,117,442	0
Faculty Staff Develop.	\$ 118,952	\$ 118,952	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -52,138

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -1,864,224

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 680  
DISTRICT: Ventura  
COUNTY: Ventura

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 62,706,953	\$ 61,654,299	\$ -1,052,654
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,052,654

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 353,416	\$ 344,813	\$ -8,603
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	2,186,560	2,178,547	-8,013
Cooperative Agency Resources Educ.	287,407	287,359	-48
Disabled Student Program	3,849,998	3,866,357	16,359
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	113,109	113,109	0
Financial Aid Administration	1,002,220	1,002,220	0
Matriculation (Credit)	1,587,727	1,587,726	-1
Matriculation (Non-credit)	55,724	51,529	-4,195
CalWorks/TANF	675,250	682,111	6,861
TANF	99,746	98,887	-859
Part-Time Faculty Office Hours	18,883	18,237	-646
Part-Time Faculty Health Ins.	79	73	-6
Part-Time Faculty Allocation	1,207,516	1,207,516	0
Faculty & Staff Diversity	24,434	24,940	506
Return to Title IV	0	814	814
Telecom & Technology	151,469	151,469	0
Plant & Instructional	275,089	275,089	0
Schdl. Maint. & Repair	275,114	275,114	0
Childcare TaxBailout	178,577	178,577	0
Economic Dev.	1,094,940	1,193,742	98,802
Nursing Education Program	720,797	720,797	0
Transition Payment	396,916	396,916	0
Trans. & Artic. - Reapprop.	15,000	15,000	0
Gen. Purpose - Reapprop.	488,362	488,362	0
Basic Skills - Reapprop.	341,924	341,924	0
Car. Tech. Trailer Bill	869,715	869,715	0
Gen. Purpose Trailer Bill	1,701,473	1,701,473	0
Inst. Material Trailer Bill	1,026,708	1,026,708	0
Schld.Maint. Trailer Bill	1,026,708	1,026,708	0
Faculty Staff Develop.	\$ 109,294	\$ 109,294	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 100,971

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -951,683

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 990  
DISTRICT: Victor Valley  
COUNTY: San Bernardino

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$ 33,521,671	\$ 33,009,012	\$ -512,659
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -512,659

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 143,023	\$ 107,596	\$ -35,427
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	938,314	938,314	0
Cooperative Agency Resources Educ.	269,771	269,771	0
Disabled Student Program	842,785	852,881	10,096
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	51,049	51,049	0
Financial Aid Administration	433,047	433,047	0
Matriculation (Credit)	564,884	564,865	-19
Matriculation (Non-credit)	31,366	31,366	0
CalWorks/TANF	545,197	521,869	-23,328
TANF	114,084	114,084	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	398,461	398,461	0
Faculty & Staff Diversity	13,972	14,261	289
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	103,016	103,016	0
Schdl. Maint. & Repair	103,025	103,025	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	293,587	292,307	-1,280
Transition Payment	5,534	5,534	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	182,883	182,883	0
Basic Skills - Reapprop.	134,223	134,223	0
Car. Tech. Trailer Bill	325,693	325,693	0
Gen. Purpose Trailer Bill	637,171	637,171	0
Inst. Material Trailer Bill	384,484	384,484	0
Schld.Maint. Trailer Bill	384,484	384,484	0
Faculty Staff Develop.	\$ 40,929	\$ 40,929	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -49,669

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -562,328

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 580  
DISTRICT: West Hills  
COUNTY: Fresno

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 23,681,190	\$ 23,375,722	\$ -305,468
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -305,468

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 219,100	\$ 168,764	\$ -50,336
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	734,267	721,873	-12,394
Cooperative Agency Resources Educ.	225,842	224,078	-1,764
Disabled Student Program	610,232	471,917	-138,315
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,290	30,290	0
Financial Aid Administration	281,115	281,115	0
Matriculation (Credit)	395,305	395,294	-11
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	371,364	317,840	-53,524
TANF	41,234	41,234	0
Part-Time Faculty Office Hours	2,897	2,798	-99
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	162,981	162,981	0
Faculty & Staff Diversity	10,860	11,085	225
Return to Title IV	0	11,280	11,280
Telecom & Technology	93,916	93,916	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	292,794	292,794
Nursing Education Program	0	0	0
Transition Payment	0	0	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	97,124	97,124	0
Basic Skills - Reapprop.	111,891	111,891	0
Car. Tech. Trailer Bill	172,967	172,967	0
Gen. Purpose Trailer Bill	338,385	338,385	0
Inst. Material Trailer Bill	204,189	204,189	0
Schld.Maint. Trailer Bill	204,189	204,189	0
Faculty Staff Develop.	\$ 21,736	\$ 21,736	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 47,856

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -257,612

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 690  
DISTRICT: West Kern  
COUNTY: Kern

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
General Apportionment	\$ 9,070,181	\$ 8,990,998	\$ -79,183
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			 \$ -79,183

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----		
Basic Skills	\$ 30,713	\$ 4,930	\$ -25,783
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	292,010	292,010	0
Cooperative Agency Resources Educ.	43,309	43,309	0
Disabled Student Program	302,520	320,809	18,289
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	11,715	11,715	0
Financial Aid Administration	152,041	152,041	0
Matriculation (Credit)	694,059	694,059	0
Matriculation (Non-credit)	12,138	12,138	0
CalWorks/TANF	158,647	182,692	24,045
TANF	64,940	29,020	-35,920
Part-Time Faculty Office Hours	0	7,887	7,887
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,708	8,889	181
Return to Title IV	0	0	0
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	0	34,999	34,999
Nursing Education Program	0	0	0
 Transition Payment	 0	 0	 0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	45,682	45,682	0
Basic Skills - Reapprop.	50,000	50,000	0
Car. Tech. Trailer Bill	100,000	100,000	0
Gen. Purpose Trailer Bill	159,158	159,158	0
Inst. Material Trailer Bill	100,000	100,000	0
Schld.Maint. Trailer Bill	100,000	100,000	0
Faculty Staff Develop.	\$ 10,223	\$ 10,223	0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			 \$ 23,698

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -55,485

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 490  
DISTRICT: West Valley-Mission  
COUNTY: Santa Clara

---	APPORTIONMENTS	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	General Apportionment		\$ 19,198,815	\$ 13,320,991	\$ -5,877,824
	Maintenance Allowance		0	0	0
	Other Base Entitlement		\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS					\$ -5,877,824

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

---	OTHER ALLOWANCES	---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION					
	Basic Skills		\$ 361,669	\$ 373,313	\$ 11,644
	Apprenticeship Allowance		0	0	0
	Extended Opportunity Programs		1,303,021	1,300,646	-2,375
	Cooperative Agency Resources Educ.		151,663	151,426	-237
	Disabled Student Program		1,340,737	1,371,704	30,967
	State Hospital Program		303,778	251,382	-52,396
	Enrollment Fee Administration (2%)		41,839	41,839	0
	Financial Aid Administration		527,876	527,876	0
	Matriculation (Credit)		1,108,932	1,108,832	-100
	Matriculation (Non-credit)		23,608	23,608	0
	CalWorks/TANF		292,365	292,365	0
	TANF		56,662	56,662	0
	Part-Time Faculty Office Hours		315,400	304,604	-10,796
	Part-Time Faculty Health Ins.		2,472	2,330	-142
	Part-Time Faculty Allocation		785,215	785,215	0
	Faculty & Staff Diversity		19,161	19,558	397
	Return to Title IV		0	1,743	1,743
	Telecom & Technology		93,916	93,916	0
	Plant & Instructional		191,129	191,129	-0
	Schdl. Maint. & Repair		191,146	191,146	0
	Childcare TaxBailout		96,207	96,207	0
	Economic Dev.		2,173,211	2,250,771	77,560
	Nursing Education Program		86,661	86,661	0
	Transition Payment		0	0	0
	Trans. & Artic. - Reapprop.		10,000	10,000	0
	Gen. Purpose - Reapprop.		339,309	339,309	0
	Basic Skills - Reapprop.		374,954	374,954	0
	Car. Tech. Trailer Bill		604,268	604,268	0
	Gen. Purpose Trailer Bill		1,182,164	1,182,164	0
	Inst. Material Trailer Bill		713,345	713,345	0
	Schld.Maint. Trailer Bill		713,345	713,345	0
	Faculty Staff Develop.		\$ 75,936	\$ 75,936	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES					\$ 56,265

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -5,821,559

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 590  
DISTRICT: Yosemite  
COUNTY: Stanislaus

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 44,562,960	\$ 40,037,340	\$ -4,525,620
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -4,525,620

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 260,240	\$ 254,536	\$ -5,704
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,699,703	1,696,684	-3,019
Cooperative Agency Resources Educ.	175,967	172,048	-3,919
Disabled Student Program	2,154,185	1,714,629	-439,556
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	100,448	100,448	0
Financial Aid Administration	680,103	679,415	-688
Matriculation (Credit)	998,485	998,485	0
Matriculation (Non-credit)	109,322	108,896	-426
CalWorks/TANF	734,044	671,539	-62,505
TANF	145,068	144,099	-969
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	753,662	753,662	0
Faculty & Staff Diversity	19,028	19,422	394
Return to Title IV	0	5,617	5,617
Telecom & Technology	104,511	104,511	0
Plant & Instructional	188,289	188,289	-0
Schdl. Maint. & Repair	188,306	188,306	0
Childcare TaxBailout	0	0	0
Economic Dev.	270,267	305,331	35,064
Nursing Education Program	106,937	106,937	0
Transition Payment	162,591	162,591	0
Trans. & Artic. - Reapprop.	10,000	10,000	0
Gen. Purpose - Reapprop.	334,266	334,266	0
Basic Skills - Reapprop.	235,831	235,831	0
Car. Tech. Trailer Bill	595,289	595,289	0
Gen. Purpose Trailer Bill	1,164,598	1,164,598	0
Inst. Material Trailer Bill	702,745	702,745	0
Schld.Maint. Trailer Bill	702,745	702,745	0
Faculty Staff Develop.	\$ 74,807	\$ 74,807	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -475,711

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ -5,001,331

CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

CODE: 290  
DISTRICT: Yuba  
COUNTY: Yuba

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
General Apportionment	\$ 17,487,267	\$ 17,685,560	\$ 198,293
Maintenance Allowance	0	0	0
Other Base Entitlement	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 198,293

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION			
Basic Skills	\$ 209,792	\$ 216,512	\$ 6,720
Apprenticeship Allowance	0	0	0
Extended Opportunity Programs	1,194,354	1,194,354	0
Cooperative Agency Resources Educ.	223,963	223,963	0
Disabled Student Program	821,867	762,265	-59,602
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	45,383	45,383	0
Financial Aid Administration	361,363	361,363	0
Matriculation (Credit)	511,411	511,411	0
Matriculation (Non-credit)	45,047	45,047	0
CalWorks/TANF	591,564	582,476	-9,088
TANF	106,746	106,744	-2
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	382,368	382,368	0
Faculty & Staff Diversity	12,725	12,988	263
Return to Title IV	0	2,809	2,809
Telecom & Technology	46,958	46,958	0
Plant & Instructional	100,000	100,000	0
Schdl. Maint. & Repair	100,000	100,000	0
Childcare TaxBailout	0	0	0
Economic Dev.	126,000	150,000	24,000
Nursing Education Program	162,487	162,487	0
Transition Payment	125,456	125,456	0
Trans. & Artic. - Reapprop.	5,000	5,000	0
Gen. Purpose - Reapprop.	141,729	141,729	0
Basic Skills - Reapprop.	183,927	183,927	0
Car. Tech. Trailer Bill	252,402	252,402	0
Gen. Purpose Trailer Bill	493,789	493,789	0
Inst. Material Trailer Bill	297,964	297,964	0
Schld.Maint. Trailer Bill	297,964	297,964	0
Faculty Staff Develop.	\$ 31,718	\$ 31,718	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -34,900

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT \* \$ 163,393



CALIFORNIA COMMUNITY COLLEGES  
2006-07 CORRECTIONS AND ADJUSTMENTS

Exhibit D

STATE TOTALS

--- APPORTIONMENTS ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
General Apportionment	\$3,189,377,964	\$3,226,470,698	\$ 37,092,734
Maintenance Allowance	0	83,424	83,424
Other Base Entitlement	\$ 8,368,711	\$ 8,368,711	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 37,176,158

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO FISCAL SERVICES UNIT (916) 327-6226.

--- OTHER ALLOWANCES ---	P2(+Deferral)	RECAL	ADJUSTMENT
2006-2007 RECALCULATION	-----	-----	-----
Basic Skills	\$ 33,110,000	\$ 33,110,000	\$ 0
Apprenticeship Allowance	14,840,684	15,229,000	388,316
Extended Opportunity Programs	98,373,974	97,846,573	-527,401
Cooperative Agency Resources Educ.	14,516,000	14,082,037	-433,963
Disabled Student Program	105276561	105445631	169,070
State Hospital Program	1,702,000	1,586,368	-115,632
Enrollment Fee Administration (2%)	5,499,900	5,499,900	0
Financial Aid Administration	44,123,000	44,111,772	-11,228
Matriculation (Credit)	75,481,000	75,213,269	-267,731
Matriculation (Non-credit)	19,973,951	19,818,848	-155,103
CalWorks/TANF	42,755,129	40,386,952	-2,368,177
TANF	8,000,000	7,732,703	-267,297
Part-Time Faculty Office Hours	7,172,000	7,172,000	0
Part-Time Faculty Health Ins.	1,000,000	1,000,000	0
Part-Time Faculty Allocation	50,828,000	50,828,000	0
Faculty & Staff Diversity	1,310,250	1,337,380	27,130
Return to Title IV	0	225,286	225,286
Telecom & Technology	12,500,000	12,500,000	0
Plant & Instructional	13,672,000	13,672,000	0
Schdl. Maint. & Repair	13,673,000	13,673,000	0
Childcare TaxBailout	6,540,000	6,540,000	0
Economic Dev.	33,235,276	42,996,656	9,761,380
Nursing Education Program	18,923,495	\$ 19,394,393	470,898
Transition Payment	19,710,000	19,710,000	0
Trans. & Artic. - Reapprop.	545,000	545,000	0
Gen. Purpose - Reapprop.	22,300,000	22,300,000	0
Basic Skills - Reapprop.	29,974,000	29,974,000	0
Car. Tech. Trailer Bill	40,000,000	40,000,000	0
Gen. Purpose Trailer Bill	77,700,000	77,700,000	0
Inst. Material Trailer Bill	47,072,000	47,072,000	0
Schld.Maint. Trailer Bill	47,072,000	47,072,000	0
Faculty Staff Develop.	\$ 5,000,000	\$ 5,000,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 6,895,548

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT *			\$ 44,071,706
06/19/08			